

Administrative Assistant C. Guerra

2015

P-Card Purchases

Monthly P-Card Transaction Statement

Print Date: 2/5/2015

Billing Date: 1/27/2015

Site Administrator: 1077229

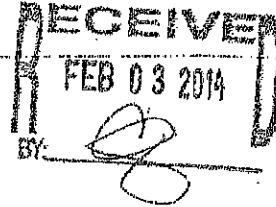
1074238 Guerra, Cynthia Card Number:

POST DT	TRANS DT	TRANSACTION #	DEPT	FUND	FUNC	ACCOUNT	PROG	BUDG	LOC	AWARD	PROJECT	ACTIVITY	
01/15/2015	01/14/2015	24164075014418149980320	USPS	11709506329416997				0000	1771	000			429.90
01/19/2015	01/15/2015	24226365016360355294375	WAL-MART #2484					0000	1771	000	S1771	PCARDS	150.00
01/26/2015	01/23/2015	24427335023720018510322	SAVE A LOT #24526					0000	1771	000	S1771	PCARDS	69.26
01/06/2015	01/05/2015	24435655005002001388260	J E WILSON AND SON INC					0000	1771	000	S1771	PCARDS	18.22
01/07/2015	01/05/2015	24445005005100336841832	DOLLAR GENERAL #14781					0000	1771	000			11.00
01/15/2015	01/13/2015	24445745014100325812738	OFFICE DEPOT #1165					0000	1771	000	2011		942.66
01/28/2015	01/23/2015	24445745024100411351110	OFFICE DEPOT #1165					0000	1771	000	2011		438.43
01/28/2015	01/24/2015	24445745025100412100051	OFFICE DEPOT #1165					0000	1771	000	2011		48.44
01/09/2015	01/08/2015	24592165008000467544080	AMAZON MKTPLACE PMTS					0000	1771	000	S1771	PCARDS	4.99

Total for Card: 2,112.90



Bank of America



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XXXX

Purchasing Card

December 28, 2014 - January 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/27/15 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,112.90 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,112.90 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,112.90

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/08	01/05	J E WILSON AND SON INC PAHOKEE FL	24435855005002001389260	5541	-18.22		✓
01/07	01/05	DOLLAR GENERAL #14781 PAHOKEE FL	24445005008100336841832	5331	-11.00		✓
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165008000467644080	5942	-4.99		✓
01/15	01/13	OFFICE DEPOT #1165 800-463-3768 FL	24445745014100325812739	5985	942.66		✓
01/15	01/14	USPS 11709506329416997 PAHOKEE FL	24164075014418149980320	9402	429.90		✓
01/19	01/15	WAL-MART #2484 CLEWISTON FL	24228385016360355294375	5411	150.00		✓
01/26	01/23	SAVE A LOT #24528 PAHOKEE FL	24427335023720018510322	5411	-69.26		✓
01/26	01/23	OFFICE DEPOT #1165 800-463-3768 FL	24445745024100411351110	5985	438.43		✓
01/26	01/24	OFFICE DEPOT #1165 800-463-3768 FL	24445745025100412100051	5985	48.44		✓

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Account Number: XXXX-XXXX-XXXX
December 28, 2014 - January 27, 2015

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
1771 PAHOKEE MS SR
PAHOKEE MIDDLE/SENIOR HIGH
850 LARRIMORE RD
PAHOKEE, FL 33476

***NOC07005

Total Activity \$2,112.90
Cardholder Signature _____ Date 2/3/15
Manager Signature _____ Date 2/4/15

Monthly P-Card Transaction Statement

Billing Date: 2/27/2015

Site Administrator: 1077229

POST DT	TRANS DT	Guerra, Cynthia	TRANSACTION #	Card Number:	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity	
02/06/2015	02/05/2015		24164075036418169980477		1771	4201	5152	537100	6559	NC01	111	2015			239.00

MERCHANT															
USPS 11709506329416997															
02/18/2015	02/17/2015		24210735048207801300031		1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	625.00
SPIRITWEAR.COM															
02/12/2015	02/12/2015		24431065043083732516262		1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	78.66
EDIBLE ARRANGEMENTS															
02/27/2015	02/26/2015		24435655057002001467467		1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	42.00
J E WILSON AND SON INC															
01/28/2015	01/26/2015		24445005027100303443518		1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	31.30
DOLLAR GENERAL #14781															
02/03/2015	02/01/2015		24445005033100345134234		1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	84.71
BJ WHOLESAL #0032															
02/13/2015	02/12/2015		24445005044400140690050		1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	19.57
WM SUPERCENTER #2484															
02/13/2015	02/12/2015		24445005044600285314693		1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	300.61
BJ WHOLESAL #0032															
02/27/2015	02/25/2015		24445005057100331337859		1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	6.50
DOLLAR GENERAL #14781															
01/28/2015	01/26/2015		24445745027100303443691		1771	1000	5102	551100	0000	1771	000	2011			887.36
OFFICE DEPOT #1165															
01/29/2015	01/27/2015		24445745028100301749726		1771	1000	5130	551100	0000	1771	000				109.24
OFFICE DEPOT #1165															
02/23/2015	02/20/2015		24445745052100421495902		1771	1000	5102	551100	0000	1771	000				39.15
OFFICE DEPOT #1165															

02/23/2015	02/20/2015	24445745052100421486082	OFFICE DEPOT #1165	1771 1000 5102 551100 0000 1771 000			20.82
02/25/2015	02/25/2015	24692165056000322180495	AMAZON MKTPLACE PMTS	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	307.79
02/25/2015	02/25/2015	24692165056000327722507	AMAZON MKTPLACE PMTS	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	209.76
02/09/2015	02/06/2015	24717055037150375572953	TLF A POTTERS GARDEN INC	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	43.46
02/09/2015	02/05/2015	24717055037150375572961	TLF A POTTERS GARDEN INC	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	32.86
02/09/2015	02/06/2015	74717055038160381995951	TLF A POTTERS GARDEN INC	1771 1000 7310 551100 0000 1771 000			-2.46
02/09/2015	02/06/2015	74717055038160381995969	TLF A POTTERS GARDEN INC	1771 1000 7310 551100 0000 1771 000			-1.86

Total for Card: 3,073.47



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 January 28, 2015 - Febru

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/27/15 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,073.47 THIS IS NOT A BILL - DO NOT PAY	Credits -\$4.32 Cash \$0.00 Purchases \$3,077.79 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,073.47

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
01/28	01/28	DOLLAR GENERAL #14781 PAHOKEE FL	24445005027100303443518	5331	31.30 ✓	
01/28	01/28	OFFICE DEPOT #1165 800-463-3768 FL	24445745027100303443691	5965	887.36 ✓	
01/29	01/27	OFFICE DEPOT #1165 800-463-3768 FL	24445745028100301749726	5965	109.24 ✓	
02/03	02/01	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005033100345134234	5300	84.71 ✓	
02/06	02/05	USPS 11709506329418997 PAHOKEE FL	24164075036418169980477	9402	239.00 ✓	
02/09	02/05	TLF A POTTERS GARDEN INC 561-9960341 FL	24717055037150375572953	5992	43.46 ✓	
02/09	02/05	TLF A POTTERS GARDEN INC 561-9960341 FL	24717055037150375572961	5992	32.86 ✓	
02/09	02/06	TLF A POTTERS GARDEN INC 561-9960341 FL	74717055038160381995951	5992		2.46 ✓
02/09	02/06	TLF A POTTERS GARDEN INC 561-9960341 FL	74717055038160381995969	5992		1.86 ✓
02/12	02/12	EDIBLE ARRANGEMENTS 877-363-7848 CT	24431065043083732516262	5499	78.66 ✓	
02/13	02/12	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005044600285314693	5300	300.61 ✓	
02/13	02/12	WM SUPERCENTER #2484 CLEWISTON FL	24445005044400140690050	5411	19.57 ✓	
02/18	02/17	SPIRITWEAR.COM 866-583-6886 GA	24210735048207801300031	5085	625.00 ✓	
02/23	02/20	OFFICE DEPOT #1165 800-463-3768 FL	24445745052100421495902	5965	39.15 ✓	
02/23	02/20	OFFICE DEPOT #1165 800-463-3768 FL	24445745052100421495082	5965	20.82 ✓	
02/25	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165056000322180495	5942	307.79 ✓	

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Account Number: XXXX-XXXX-XXXX
 January 28, 2015 - February 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476
 **N0010633

Total Activity \$3,073.47

 3/16/15
 Cardholder Signature Date

 3/16/15
 Manager Signature Date

Bank of America



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XXXX
January 28, 2015 - February 21, 2015
Page 3 of 4

Transaction

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
02/25	02/25	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165056000327722507	5942	209.78 ✓	
02/27	02/25	DOLLAR GENERAL #14781	PAHOKEE FL	24445005057100331337859	5331	6.50 ✓	
02/27	02/26	J E WILSON AND SON INC	PAHOKEE FL	24435685057002001467467	5541	42.00 ✓	

Monthly P-Card Transaction Statement

Print Date: 5/4/2015

Billing Date: 3/27/2015
 Site Administrator: 1077229

1074238 Guerra, Cynthia Card Number: ***** SDPCC

POST DT	TRANS DT	TRANS ACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
03/02/2015	02/27/2015	24427335058720018661974	SAVE A LOT #24526	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	15.17	15.17
03/06/2015	03/05/2015	24427335064720015504120	SAVE A LOT #24526	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	138.79	138.79
03/02/2015	02/27/2015	24435655058286335400547	PAPA JIMMY'S CATFISH	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	125.00	125.00
03/02/2015	03/01/2015	244456050561600243689085	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	44.37	44.37
03/02/2015	03/01/2015	244456050561600243689168	BJ WHOLESALE #0032	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	7.99	7.99
03/04/2015	03/03/2015	244456050563600266677379	WINN-DIXIE #0381	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	131.44	131.44
03/20/2015	03/18/2015	24445605078100558989975	DOLLAR GENERAL #14781	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	56.95	56.95
03/02/2015	02/26/2015	24445745058100342073238	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000		S1771	PCARDS	227.88	227.88
03/16/2015	03/13/2015	24777055073160731547206	T L F A POTTERS GARDEN INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	64.20	64.20

Total for Card: 811.79



CYNTHIA GUERRA
 1771 PAHOKEE MS SR.
 XXXX-XXXX-XXXX
 February 28, 2015 - March 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982235 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/15 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$811.79 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$811.79 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$811.79

Transaction

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
		03/02	02/26	OFFICE DEPOT #1165 800-463-3788 FL	24445745058100342073239	5985	227.88	
		03/02	02/27	PAPA JIMMY'S CATFISH PAHOKEE FL	24435655058286335400547	5812	125.00	
		03/02	02/27	SAVE A LOT #24526 PAHOKEE FL	24427335058720018661974	5411	15.17	
		03/02	03/01	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005061800243889085	5300	41.37	
		03/02	03/01	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005061800243889168	5300	7.99	
		03/04	03/03	WINN-DIXIE #0381 BELLE GLADE FL	24445005063800266677379	5411	131.44	
		03/06	03/05	SAVE A LOT #24526 PAHOKEE FL	24427335064720015504120	5411	138.79	
		03/18	03/13	TLF A POTTERS GARDEN INC 581-9960341 FL	24717055073160731547208	5992	64.20	
		03/20	03/18	DOLLAR GENERAL #14781 PAHOKEE FL	24445005078100358989975	5331	58.95	

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Account Number: XXXX-XXXX-XXXX
 February 28, 2015 - March 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19888-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476

Total Activity \$811.79

Cardholder Signature 4/14/15
 Date

Manager Signature 4/14/15
 Date

Monthly P-Card Transaction Statement

Print Date: 5/7/2015

Billing Date: 4/27/2015
 Site Administrator: 1077229

1074238 Guerra, Cynthia Card Number: *****

SDPBC

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account Prog	Budg Loc	Award	Project	Activity	
04/13/2015	04/10/2015	24247605101100617810341	SYSCO FOOD SERVICES OF SO					S1771	PCARDS	410.42
			1771 1801 9810 551100 0000					1771 000		
										410.42
04/10/2015	04/09/2015	24431065100207243800325	HUNGRY HOWLIES					S1771	PCARDS	211.70
			1771 1801 9810 551100 0000					1771 000		
										211.70
03/30/2015	03/26/2015	24445005086100379984567	WALGREENS #6016					S1771	PCARDS	57.94
			1771 1801 9810 551100 0000					1771 000		
										57.94
03/31/2015	03/30/2015	24445005089300330833500	AUDIO VISUAL INNOVATIONS					S1771	PCARDS	701.76
			1771 1000 5102 551100 0000					1771 000		
										701.76
04/13/2015	04/10/2015	24445005101000496812579	WINN-DIXIE #0381					S1771	PCARDS	26.40
			1771 1801 9810 551100 0000					1771 000		
										26.40
04/01/2015	03/31/2015	2469216509000855634841	AMAZON MKTPLACE PMTS					S1771	PCARDS	29.39
			1771 1801 9810 551100 0000					1771 000		
										29.39
04/01/2015	03/31/2015	2469216509000885544341	AMAZON MKTPLACE PMTS					S1771	PCARDS	37.04
			1771 1801 9810 551100 0000					1771 000		
										37.04
04/02/2015	04/01/2015	24692165091000349906549	BARNES&NOBLE.COM					S1771	PCARDS	226.67
			1771 4201 5150 551100 6559					NC01 111 2015		
										226.67
04/02/2015	04/01/2015	24692165091000349906556	BARNES&NOBLE.COM					S1771	PCARDS	274.39
			1771 1000 5102 551100 0000					1771 000		
										274.39
04/02/2015	04/01/2015	24692165091000349906564	BARNES&NOBLE.COM					S1771	PCARDS	214.74
			1771 4201 5150 551100 6559					NC01 111 2015		
										214.74
04/08/2015	04/07/2015	24717055098120983600674	WRISTBAND.COM					S1771	PCARDS	103.62
			1771 1801 9810 551100 0000					1771 000		
										103.62

Total for Card: 2,294.07



CYNTHIA GUERRA
 1771 PAHOKEE MS SR.....
 XXXX-XXXX-XX
 March 28, 2015 - April 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/15 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,294.07 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,294.07 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,294.07

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
03/30	03/28	WALGREENS #6016 BELLE GLADE FL	24445005086100379984567	5912	57.94	
03/31	03/30	AUDIO VISUAL INNOVATIONS 813-884-7168 FL	24445005089300330833500	5072	701.76	
04/01	03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469218509000085534841	5942	29.39	
04/01	03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692185090000885544341	5942	37.04	
04/02	04/01	BARNES&NOBLE*COM 800-843-2665 NY	24692185091000349906549	5192	226.87	
04/02	04/01	BARNES&NOBLE*COM 800-843-2665 NY	24692185091000349906556	5192	274.39	
04/02	04/01	BARNES&NOBLE*COM 800-843-2665 NY	24692165091000349906564	5192	214.74	
04/08	04/07	WRISTBAND COM 282-3731900 WI	24717055098120983600674	5999	103.62	
04/10	04/09	HUNGRY HOWIES BELLE GLADE FL	24431065100207243800325	5812	211.70	
04/13	04/10	WINN-DIXIE #0381 BELLE GLADE FL	24445005101000498812579	5411	26.40	
04/13	04/10	SYSCO FOOD SERVICES OF SQ561-882-2185 FL	24247605101100817810341	5199	410.42	

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Account Number: XXXX-XXXX-XXX
 March 28, 2015 - April 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476

Total Activity \$2,294.07
 Cardholder Signature Date 5/7/15
 Manager Signature Date 5/6/15

Monthly P-Card Transaction Statement

Print Date: 05/20/2015

Billing Date: 5/27/2015
 Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Purc	Account	Prog	Budg	Loc	Award	Project	Activity		
1074238	Guerra, Cynthia	Card Number:	*****												
05/18/2015	05/15/2015	24164075135418169990583	USPS	11708606329416997	1771	4201	6152	537100	6559	NC01	111	2015		47.16	47.16
05/18/2015	05/14/2015	24194335135960000632353	ROYAL DISCOUNT		1771	1801	9810	551100	0000	1771	000		PCARDS	3.00	3.00
05/15/2015	05/14/2015	24276395135399301099939	NATIONAL AWARDS, INC.		1771	1801	9810	551100	0000	1771	000		PCARDS	268.00	268.00
05/18/2015	05/15/2015	24276395136405100119445	NASSP MOTO		1771	1801	9810	551100	0000	1771	000		PCARDS	385.00	385.00
05/09/2015	05/07/2015	24427335127720319075015	SAVE A LOT #24526		1771	1801	9810	551100	0000	1771	000		PCARDS	19.96	19.96
04/30/2015	04/29/2015	24431065119083743427847	FL TRANSFORMATIVE EDU.		1771	4201		123001						3,289.00	3,289.00
05/01/2015	04/30/2015	24435655121200695600037	EVERGLADES TRADING & OFF		1771	1801	9810	551100	0000	1771	000		PCARDS	9.01	9.01
05/15/2015	05/14/2015	24435655134032001606590	J E WILSON AND SON INC		1771	1801	9810	551100	0000	1771	000		PCARDS	25.24	25.24
05/15/2015	05/14/2015	24445005135600276123103	FOLLETT SCHOOL SOLUTIONS		1771	4201	5150	551100	6559	NC01	111	2015		529.35	529.35
05/26/2015	05/25/2015	24445005146600273829147	BJ WHOLESALE #0032		1771	1801	9810	551100	0000	1771	000		PCARDS	15.18	15.18
05/18/2015	05/16/2015	2444574513710046800506	OFFICE DEPOT #1165		1771	4201	6152	551100	6559	NC01	111	2015		22.40	22.40
05/20/2015	05/18/2015	24445745139100360436195	OFFICE DEPOT #1165		1771	4201	6152	551100	6559	NC01	111	2015		687.11	687.11

04/29/2015	04/29/2015	24493985119207208401682	JONES SCHOOL SUPPLY	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	9.99	9.99	
05/09/2015	05/06/2015	24707805127980149853656	AATSP	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	110.00	110.00	
05/11/2015	05/07/2015	24717065128871282729788	DELTA AIR 0067595458379	1771 4201 123001			392.20	392.20	
05/11/2015	05/07/2015	24717055128871282729796	DELTA AIR 0067595458381	1771 4201 123001			392.20	392.20	
05/11/2015	05/07/2015	24717055128871282729804	DELTA AIR 0067595458383	1771 4201 123001			392.20	392.20	
05/11/2015	05/07/2015	24717065128871282729812	DELTA AIR 0067595458385	1771 4201 123001			392.20	392.20	
05/15/2015	05/14/2015	24765015134298000000023	LAKE WELDING SUPPLIES	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	160.75	160.75	
							<u>Total for Card:</u>	<u>7,149.95</u>	

Bank of America

RECEIVED
 JUN 01 2015
 BY: [Signature]

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 April 28, 2015 - May 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.353.6858 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/15 Credit Limit \$15,000 Cash Limit \$0 Days In Billing Cycle 30 Total Activity \$7,149.95 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$7,149.95 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7,149.95

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
04/29	04/28	JONES SCHOOL SUPPLY 803-107-4932 SC	24493985119207208401882	5199	9.99 ✓	
04/30	04/29	FL TRANSFORMATIVE EDU. 925-906-8742 CA	24431055119083743427847	5942	3,289.00 ✓	
05/01	04/30	EVERGLADES TRADING & OFF BELLE GLADE FL	24435855121200695800037	5111	9.01 ✓	
05/08	05/06	AATSP 248-960-2180 MI	24707805127980149853658	8699	110.00 ✓	
05/08	05/07	SAVE A LOT #24526 PAHOKEE FL	24427335127720019075015	5411	19.98 ✓	
05/11	05/07	DELTA AIR 0067595458378BELLEVEUE WA ARONSON/MICHAEL 0067595458379	24717055128871282729788	3058	392.20 ✓	
05/11	05/07	DELTA AIR 0067595458381BELLEVEUE WA SLYDELL/CAMELLA 0067595458381	24717055128871282729796	3058	392.20 ✓	
05/11	05/07	DELTA AIR 0067595458383BELLEVEUE WA SOTOGRAVILLE/S 0067595458383	24717055128871282729804	3058	392.20 ✓	
05/11	05/07	DELTA AIR 0067595458385BELLEVEUE WA COOPER/LESLIE D	24717055128871282729812	3058	392.20 ✓	

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Account Number: XXXX-XXXX-XXXX
 April 28, 2015 - May 27, 2015

|||||
 BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

|||||
 CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476
 **N0016388

Total Activity \$7,149.85
 [Signature] 6/3/15
 Cardholder Signature Date
 [Signature] 6/4/15
 Manager Signature Date



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XX
April 28, 2015 - May 27, 2015
Page 3 of 4

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		0067595458385					
05/15	05/14	LAKE WELDING SUPPLIES BELLE GLADE FL	24785015134288000000023	5085	160.75 ✓		
05/15	05/14	J E WILSON AND SON INC PAHOKEE FL	24435655134002001606590	5541	25.24 ✓		
05/15	05/14	NATIONAL AWARDS, INC. 601-3660800 MS	24275395135399301099939	5099	268.00 ✓		
05/15	05/14	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445005135600276123103	5942	529.35 ✓		
05/18	05/14	ROYAL DISCOUNT BELLE GLADE FL	24194335135980000632353	5369	3.00 ✓		
05/18	05/15	USPS 11709506329416997 PAHOKEE FL	24164075135418169990583	9402	47.16 ✓		
05/18	05/15	NAASP MOTO 800-2537746 VA	24275395136405100119445	8220	365.00 ✓		
05/18	05/16	OFFICE DEPOT #1185 800-463-3768 FL	24445745137100496800506	5965	22.40 ✓		
05/20	05/18	OFFICE DEPOT #1185 800-463-3768 FL	24445745139100380436196	5965	687.11 ✓		
05/26	05/25	BJ WHOLESALE #0032 ROYAL PALM BEFL	24445005146600273829147	5300	15.18 ✓		

06/11/2015	06/09/2015	24632695161100478866912	PALM BEACH SKATE ZONE	1771	4852	9110	539400	0000	1771	000	2015	375.00	375.00
06/02/2015	06/01/2015	24692165153000383506366	MICHAEL'S STORES 1553	1771	1801	9810	551100	0000	1771	000	2015	71.89	71.89
06/25/2015	06/24/2015	24692165175000173028555	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2015	69.95	69.95
06/25/2015	06/24/2015	24692165175000201399782	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2015	64.85	64.85
06/25/2015	06/24/2015	24692165175000223243117	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2015	16.95	16.95
06/25/2015	06/24/2015	24692165175000228217033	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2015	14.49	14.49
06/25/2015	06/25/2015	24692165176000435501954	Amazon.com	1771	4852	5150	551100	0000	1771	000	2015	72.36	72.36
06/26/2015	06/25/2015	24692165176000717605606	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2015	170.87	170.87
06/03/2015	06/02/2015	24765016153286000000011	LAKE WELDING SUPPLIES	1771	1801	9810	551100	0000	1771	000	2015	133.40	133.40
06/17/2015	06/15/2015	74632695167100484239400	PALM BEACH SKATE ZONE	1771	4852	9110	539400	0000	1771	000	2015	-45.00	-45.00

Total for Card: 3,834.02



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXX
 May 28, 2015 - June 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 962238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/27/15 Credit Limit \$15,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,834.02 THIS IS NOT A BILL - DO NOT PAY	Credits -\$45.00 Cash \$0.00 Purchases \$3,879.02 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,834.02

Transactions							
Posting	Transaction	Date	Description	Reference Number	MCC	Charge	Credit
06/01	05/29	NASSP MOTO	800-2537746 VA	24275395150405300096133	8220	320.85	
06/02	06/01	MICHAELS STORES 1553	ROYAL PLM BCH FL	24892165153000389506366	5970	71.89	
06/03	06/02	LAKE WELDING SUPPLIES	561-996-8866 FL	24765015153288000000011	5085	133.40	
06/03	06/02	GM REFRIGERATION HARDWAR	PAHOKEE. FL	24435655154288192700065	5251	25.50	
06/04	06/02	DOLLAR GENERAL #14781	PAHOKEE FL	24445005154100381159445	5331	10.75	
06/04	06/03	J E WILSON AND SON INC	PAHOKEE FL	24435855154002001643366	5541	95.97	
06/04	06/03	J E WILSON AND SON INC	PAHOKEE FL	24435855154002001643374	5541	119.00	
06/10	06/09	CIO'S PIZZA 238	561-641-8888 FL	24210735161208465600026	5812	318.75	
06/10	06/09	WINN-DIXIE #0381	BELLE GLADE FL	24445005161800275830168	5411	39.74	
06/11	06/09	PALM BEACH SKATE ZONE	LAKE WORTH FL	24632695161100478868912	7999	375.00	
06/11	06/10	SAVE A LOT #24528	PAHOKEE FL	24427335161720017827034	5411	7.90	
06/12	06/10	DAVE & BUSTERS #8	HOLLYWOOD FL	24610435162072000518202	5812	1,885.85	
06/17	06/15	PALM BEACH SKATE ZONE	LAKE WORTH FL	74632695167100484239400	7999		45.00
06/18	06/17	WINN-DIXIE #0381	BELLE GLADE FL	24445005169800275700132	5411	114.49	
06/24	06/23	TRUE VALUE HARDWARE	BELLE GLADE FL	24071055174158184093387	5251	132.46	
06/24	06/23	SAVE A LOT #24526	PAHOKEE FL	24427335174720018066272	5411	18.00	

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Account Number: XXXX-XXXX-XXX
 May 28, 2015 - June 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476

Total Activity \$3,834.02
 Cardholder Signature _____ Date 7/29/15
 Manager Signature _____ Date 7/29/15

Bank of America



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XXXX
May 28, 2016 - June 21, 2016

Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
06/25	06/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165175000173025555	5942	69.95 ✓	
06/25	06/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165175000201399782	5942	64.85 ✓	
06/25	06/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165175000223243117	5942	18.95 ✓	
06/25	06/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165175000228217033	5942	14.49 ✓	
06/25	06/25	Amazon.com	AMZN.COM/BILLWA	24692165176000435501954	5942	72.36 ✓	
06/26	06/25	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165176000717605606	5942	170.87 ✓	

Monthly P-Card Transaction Statement

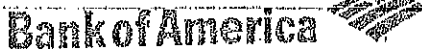
Billing Date: 7/27/2015
 Site Administrator: 10772229

Print Date: 8/6/2015

POST DT	TRANS DT	TRANSACTION #	Card Number	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
07/17/2015	07/16/2015	24071055197965333139833	1074238	Guerra, Cynthia	1771	4852	9110	539400	0000	1771	000	2015			3,199.00	3,199.00
				CICI'S PIZZA 238											246.50	246.50
				1771 4852 9110 539400 0000 1771 000 2015												
				WAL-MART #2484											250.00	250.00
				1771 4852 5150 551100 0000 1771 000 2015												
				PALM BEACH ZOO											375.00	375.00
				1771 4852 9110 539400 0000 1771 000 2015												
				BJ WHOLESALE #0032											293.95	293.95
				1771 4852 5150 551100 0000 1771 000 2015												
				DOLLAR GENERAL #14781											8.15	8.15
				1771 4852 5150 551100 0000 1771 000 2015												
				CALYPSO BAY WATERPARK 2											1,089.87	1,089.87
				1771 4852 9110 539400 0000 1771 000 2015												
				AMAZON MKTPLACE PMTS											16.36	16.36
				1771 4852 5150 551100 0000 1771 000 2015												
				AMAZON MKTPLACE PMTS											8.98	8.98
				1771 4852 5150 551100 0000 1771 000 2015												
				AMAZON MKTPLACE PMTS											7.25	7.25
				1771 4852 5150 551100 0000 1771 000 2015												
				BARNES&NOBLE.COM-BN											409.40	409.40
				1771 4852 5150 551100 0000 1771 000 2015												
				AMAZON MKTPLACE PMTS											27.73	27.73
				1771 4852 5150 551100 0000 1771 000 2015												

07/22/2015	07/21/2015	2469216520200099572109	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2015	37.90	37.90
07/22/2015	07/21/2015	24692165202000135809432	Amazon.com	1771	4852	5150	551100	0000	1771	000	2015	72.36	72.36
07/23/2015	07/22/2015	24692165203000345075179	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2015	16.49	16.49
07/23/2015	07/21/2015	24692165203000371968164	BOCA RATON BOOMERS	1771	4852	9110	539400	0000	1771	000	2015	963.00	963.00
07/23/2015	07/22/2015	24692165203000580756103	AMAZON MKTPLACE PMTS	1771	4852	5150	551100	0000	1771	000	2015	103.69	103.69

Total for Card: 7,125.63



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 June 28, 2015 - July 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/27/15 Credit Limit \$15,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$7,125.63 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$7,125.63 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7,125.63

TRANSACTIONS

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
06/29	06/26	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165177000023079065	5942	16.36 ✓
06/29	06/26	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165177000047980678	5942	8.98 ✓
06/29	06/27	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165178000627711740	5942	7.25 ✓
07/01	07/01	BARNES&NOBLE.COM-BN	800-843-2685 NY	24692165182000256924790	5192	409.40 ✓
07/07	07/06	BJ WHOLESALE #0032	ROYAL PALM BEFL	24445005188000448883294	5300	293.95 ✓
07/09	07/07	DOLLAR GENERAL #14781	PAHOKEE FL	24445005189100375089250	5331	8.15 ✓
07/13	07/11	CALYPSO BAY WATERPARK 2	ROYAL PALM BEFL	24493985192208232700077	9399	1,089.87 ✓
07/17	07/16	RAPIDS WATER PARK - 3	561-8486272 FL	24071055197985333139833	7996	3,199.00 ✓
07/20	07/18	WAL-MART #2484	CLEWISTON FL	24228385200400000452675	5411	250.00 ✓
07/22	07/21	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165202000028680387	5942	27.73 ✓
07/22	07/21	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165202000135809432	5942	37.90 ✓
07/22	07/21	Amazon.com	AMZN.COM/BILLWA	24692165202000135809432	5942	72.36 ✓
07/23	07/21	BOCA RATON BOOMERS	BOCA RATON FL	24692165203000371968164	7996	983.00 ✓
07/23	07/22	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165203000345075179	5942	18.49 ✓
07/23	07/22	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165203000580756103	5942	103.69 ✓
07/23	07/22	PALM BEACH ZOO	WEST PALM BEAFL	24431065204200888401058	8398	375.00 ✓

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Account Number: XXXX-XXXX-XXXX
 June 28, 2015 - July 27, 2015





BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33478

***0035985

Total Activity \$7,125.63


 Cardholder Signature _____ Date 8/24/15

 Manager Signature _____ Date _____

Bank of America 

CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XXXX
June 28, 2015 - July 27, 2015

Page 3 of 4

Transaction:

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/27	07/24	CICI'S PIZZA 238	581-641-5888 FL	24210735208208485200014	5812	246.50	

Monthly P-Card Transaction Statement

Print Date: 08/20/15

Billing Date: 8/27/2015
 Site Administrator: 1077229

1074238	Guerra, Cynthia	Card Number:	*****	SDPBC											
POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
08/19/2015	08/18/2015	24388945230230177267534	LAKE HDWE & FARM SUPPL	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	40.13	40.13
07/30/2015	07/29/2015	24435655210002001736691	JE WILSON AND SON INC	1771	1000	7902	551100	0000	1771	000				32.65	32.65
08/06/2015	08/05/2015	24435655217002001749184	JE WILSON AND SON INC	1771	1000	7902	551100	0000	1771	000				16.63	16.63
08/07/2015	08/06/2015	24435655218002001750637	JE WILSON AND SON INC	1771	1000	7902	551100	0000	1771	000				19.14	19.14
08/10/2015	08/07/2015	24435655219002001752749	JE WILSON AND SON INC	1771	1000	7902	551100	0000	1771	000				18.89	18.89
08/13/2015	08/12/2015	24435655225200139300033	BLACK & GOLD	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	235.00	235.00
08/03/2015	07/30/2015	24445745212100416910896	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000				965.39	965.39
08/10/2015	08/06/2015	24445745219100426387096	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000				10.06	10.06
08/10/2015	08/06/2015	24445745219100426387179	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000				897.42	897.42
08/26/2015	08/24/2015	24445745237100386316283	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000				44.08	44.08
08/26/2015	08/24/2015	24445745237100386315366	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000				32.88	32.88
08/27/2015	08/25/2015	24445745238100401582478	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000				28.45	28.45

07/29/2015	07/29/2015	24692165209000396451661	AMAZON MKTPLACE PMTS	1771	1000	5102	551100	0000	1771	000	26.76	26.76
07/29/2015	07/29/2015	24692165209000428763349	AMAZON MKTPLACE PMTS	1771	1000	5102	551100	0000	1771	000	65.08	65.08
07/29/2015	07/29/2015	24692165210000565266604	AMAZON MKTPLACE PMTS	1771	1000	5102	551100	0000	1771	000	13.46	13.46
07/30/2015	07/29/2015	24692165211000035548998	NAMIFY LLC	1771	1801	9810	551100	0000	1771	000	220.00	220.00
07/30/2015	07/29/2015	24692165211000035549004	NAMIFY LLC	1771	1801	9810	551100	0000	1771	000	585.00	585.00
07/30/2015	07/29/2015	24692165211000035549012	NAMIFY LLC	1771	1801	9810	551100	0000	1771	000	147.00	147.00
07/31/2015	07/30/2015	24692165211000218320421	AMAZON MKTPLACE PMTS	1771	1000	5102	551100	0000	1771	000	26.24	26.24
07/31/2015	07/31/2015	24692165212000486449182	Amazon.com	1771	1000	5102	551100	0000	1771	000	11.90	11.90
08/03/2015	08/01/2015	24692165213000379055749	AMAZON MKTPLACE PMTS	1771	1000	5102	551100	0000	1771	000	6.70	6.70
08/06/2015	08/05/2015	24692165218000523792846	NAMIFY LLC	1771	1801	9810	551100	0000	1771	000	187.00	187.00
08/17/2015	08/14/2015	24692165226000658598133	AMAZON MKTPLACE PMTS	1771	4201	5150	551100	6559	NC01	111	269.10	269.10
08/17/2015	08/14/2015	24692165226000672149186	AMAZON MKTPLACE PMTS	1771	4201	5150	551100	6559	NC01	111	179.40	179.40
08/17/2015	08/15/2015	24692165227000965924583	BARNES&NOBLE.COM-BN	1771	4201	6402	551100	6559	NC01	111	344.70	344.70
08/18/2015	08/17/2015	24692165229000050628915	AMAZON MKTPLACE PMTS	1771	4201	5150	551100	6559	NC01	111	179.40	179.40
07/31/2015	07/30/2015	24906415211017773505304	4IMPRIINT	1771	1801	9810	551100	0000	1771	000	320.39	320.39

Total for Card: 4,922.85



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XX
 July 28, 2015 - August 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/15 Credit Limit \$5,000 Cash Limit \$0 Days In Billing Cycle 31 Total Activity \$4,922.85 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$4,922.85 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,922.85

Transactions							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/29	07/28	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165209000396451861	5942	26.76	✓
7/29	07/28	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165209000428763349	5942	65.08	✓
7/29	07/29	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165210000585266804	5942	13.46	✓
07/30	07/29	J E WILSON AND SON INC	PAHOKEE FL	24435655210002001736691	5541	32.65	✓
07/30	07/29	NAMIFY LLC	801-491-8068 UT	24692165211000035548998	2741	220.00	✓
07/30	07/29	NAMIFY LLC	801-491-8068 UT	24692165211000035549004	2741	585.00	✓
07/30	07/29	NAMIFY LLC	801-491-8068 UT	24692165211000035549012	2741	147.00	✓
07/31	07/30	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165211000218320421	5942	26.24	✓
07/31	07/30	4IMPRINT	877-4467746 WI	2490641521101773505304	5909	320.39	✓
07/31	07/31	Amazon.com	AMZN.COM/BILLWA	24692165212000466449182	5942	11.90	✓
08/03	07/30	OFFICE DEPOT #1165	800-463-3768 FL	24445745212100418910898	5965	965.39	✓
08/03	08/01	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165213000379055749	5942	6.70	✓
08/06	08/05	J E WILSON AND SON INC	PAHOKEE FL	24435655217002001749184	5541	16.83	✓
08/06	08/05	NAMIFY LLC	801-491-8068 UT	24692165218000523792846	2741	187.00	✓
08/07	08/06	J E WILSON AND SON INC	PAHOKEE FL	24435655218002001750637	5541	19.14	✓
08/10	08/06	OFFICE DEPOT #1165	800-463-3768 FL	24445745219100426387096	5965	10.06	✓

00000000 00000000 00000000

Account Number: XXXX-XXXX-XXX
 July 28, 2015 - August 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

Total Activity \$4,922.86
 Cardholder Signature _____ Date 9/14/15
 Manager Signature _____ Date 9/14/15



CYNTHIA GUERRA
1771 PAHOKEE MS RD
XXXX-XXXX-XXXX
July 28, 2015 - August 27, 2015
Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/10	08/06	OFFICE DEPOT #1165 800-463-3768 FL	24445745219100426387179	5965	897.42 ✓	
08/10	08/07	J E WILSON AND SON INC PAHOKEE FL	24435655219002001752749	5541	18.89 ✓	
08/13	08/12	BLACK & GOLD BELLE GLADE FL	24435655225200139300033	5812	235.00 ✓	
08/17	08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216522600658598133	5942	269.10 ✓	
08/17	08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216522600672149186	5942	179.40 ✓	
08/17	08/15	BARNES&NOBLE.COM-BN 800-843-2865 NY	24692165227000985924583	5192	344.70 ✓	
08/18	08/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216522900050628915	5942	179.40 ✓	
08/19	08/18	LAKE HDWE & FARM SUPPL BELLE GLADE FL	24388945230230177267534	5251	40.13 ✓	
08/26	08/24	OFFICE DEPOT #1165 800-463-3768 FL	24445745237100386315263	5965	44.08 ✓	
08/26	08/24	OFFICE DEPOT #1165 800-463-3768 FL	24445745237100386315366	5965	32.88 ✓	
08/27	08/25	OFFICE DEPOT #1165 800-463-3768 FL	24445745238100401582478	5965	28.45 ✓	

Monthly P-Card Transaction Statement

Print Date: 11/22/2015

Billing Date: 9/27/2015
 Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
09/03/2015	09/02/2015	2421073524628694600301	ID WHOLESALERS	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	227.50	227.50
09/11/2015	09/10/2015	24210735254207345800073	FLORIDA LEAGUE OF IB SCH	1771	1000	6402	573400	3030	MG02	000				125.00	125.00
09/17/2015	09/16/2015	24431066280200889400028	PALM BEACH ZOO	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	150.00	150.00
09/10/2015	09/09/2015	24435656252002001808911	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	37.96	37.96
09/11/2015	09/10/2015	24435656253002001810312	J E WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	25.22	27.54
							9220	1000						2.32	
09/18/2015	09/17/2015	24435656251200139900027	BLACK & GOLD	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	235.00	235.00
09/15/2015	09/14/2015	24445005268600262750027	WINN-DIXIE #0381	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	34.16	34.16
09/17/2015	09/16/2015	24445005260600286249671	PUBLIX #620	1771	4201	6152	551100	6559	NC01	111	2016			17.91	17.91
09/18/2015	09/17/2015	24445005261600281644362	WALGREENS #6016	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	3.99	3.99
09/21/2015	09/19/2015	24445005263200045969616	GFS STORE #2025	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	214.48	214.48
09/07/2015	09/04/2015	24445745248200172287170	OFFICE DEPOT #1165	1771	1000	7310	551100	0000	1771	000				320.25	320.25
09/14/2015	09/11/2015	24445745255100445614129	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000				978.40	978.40

09/14/2015	09/11/2015	24445745255100445614202	OFFICE DEPOT #1165	1771 1000 5102 551100 0000 1771 000	11.85	11.85
09/21/2015	09/18/2015	24445745252100441944453	OFFICE DEPOT #1165	1771 1000 5102 551100 0000 1771 000	322.96	322.96
09/21/2015	09/18/2015	24445745252100441944539	OFFICE DEPOT #1165	1771 1000 5102 551100 0000 1771 000	70.05	70.05
09/14/2015	09/11/2015	24492155254200688700141	ACADEMY BUS	1771 1801 9810 551100 0000 1771 000	665.00	665.00
09/09/2015	09/02/2015	24692165245000765605182	SSI*SCHOOL SPECIALTY	1771 1000 5102 551100 0000 1771 000	507.47	507.47
09/03/2015	09/03/2015	24692165246000178877203	AMAZON MKTPLACE PMTS	1771 1801 9810 551100 0000 1771 000	45.05	45.05
09/10/2015	09/09/2015	24692165252000463165331	AMSTERDAM PRINT & LITHO	1771 1801 9810 551100 0000 1771 000	392.13	392.13
09/16/2015	09/16/2015	24692165259000454816457	4980 PALM BEACH ZOO	1771 1801 9810 551100 0000 1771 000	285.00	285.00
09/21/2015	09/18/2015	2469216525261000629070689	AMAZON MKTPLACE PMTS	1771 1801 9810 551100 0000 1771 000	148.85	148.85

Total for Card: 4,820.55



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXX

Purchasing Card

August 28, 2015 - September 27, 2015

Cardholder Activity

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238
 Customer Service:
 1.888.449.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7385 24 Hours
 Outside the U.S.:
 1.509.353.6856 24 Hours
 For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Payment Information
 Statement Date 09/27/15
 Credit Limit \$5,000
 Cash Limit \$0
 Days in Billing Cycle 31
 Total Activity \$4,820.55
THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	\$0.00
Cash	\$0.00
Purchases	\$4,820.55
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$4,820.55

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/03	09/02	SSI* SCHOOL SPECIALTY 888-388-3224 WI	24692165245000765605182	5989	507.47	
09/03	09/03	AMAZON MKTPLACE PMTS . AMZN.COM/BILLWA	24692165246000178877203	5942	45.05	
09/03	09/02	I D WHOLESALERS 305-625-4222 FL	24210735246286894600301	5048	227.50	
09/07	09/04	OFFICE DEPOT #1165 800-463-3788 FL	24445745248200172287170	5965	320.25	
09/10	09/09	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692165252000463165331	5969	392.13	
09/10	09/09	J E WILSON AND SON INC PAHOKEE FL	24435655252002001805911	5541	37.98	
09/11	09/10	J E WILSON AND SON INC PAHOKEE FL	24435655253002001810312	5541	27.54	
09/11	09/10	FLORIDA LEAGUE OF IB SCH 230-849-3598 FL	24210735254207345800073	8211	125.00	
09/14	09/11	ACADEMY BUS 201-420-7000 NJ	24492165254200688700141	4789	665.00	
09/14	09/11	OFFICE DEPOT #1165 800-463-3788 FL	24445745255100445614129	5965	978.40	
09/14	09/11	OFFICE DEPOT #1165 800-463-3788 FL	24445745255100445614202	5965	11.85	
09/15	09/14	WINN-DIXIE #0381 BELLE GLADE FL	24445005258600262750027	5411	34.16	
09/16	09/16	4980 PALM BEACH ZOO 561-533-0887 FL	24692165259000454816457	5812	285.00	
09/17	09/16	PUBLIX #620 ROYAL PLM BCHFL	24445005260600286249871	5411	17.91	
09/17	09/16	PALM BEACH ZOO WEST PALM BEAFL	24431065260200888400028	8398	150.00	
09/18	09/17	BLACK & GOLD BELLE GLADE FL	24435055261200139900027	5812	235.00	

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Account Number: XXXX-XXXX-XXXX
 August 28, 2015 - September 27, 2015

|||||
 BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19806-5731

|||||
 CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300
 ***00016630

Total Activity \$4,820.55
 Cardholder Signature _____ Date 10/6/15
 Manager Signature _____ Date 10/6/15



CYNTHIA GUERRA
1771 PAHOKEE MS SR
XXXX-XXXX-XX
August 28, 2015 - September 27, 2015
Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/18	09/17	WALGREENS #6016 BELLE GLADE FL	24445005261600281644362	5912	3.99 ✓		
09/21	09/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165261000629070689	5942	148.85 ✓		
09/21	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24445745262100441944463	5965	322.96 ✓		
09/21	09/18	OFFICE DEPOT #1165 800-463-3768 FL	24445745262100441944539	5965	70.05 ✓		
09/21	09/19	GFS STORE #2025 WEST PALM BEAFL	24445005263200045969516	5411	214.48 ✓		

Monthly P-Card Transaction Statement

Print Date: 11/05/2015

Billing Date: 10/27/2015
 Site Administrator: 1077229

POST DT	TRANS DT	TRANSACTION #	MERCHANT	Dept	Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
10/05/2015	10/01/2015	24121575275312431355025	GOVCNCTN	1771	4758	5150	551100	0000	1771	000	2014			320.00	320.00
10/05/2015	10/01/2015	24121575275366431388642	GOVCNCTN	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	360.00	360.00
10/05/2015	10/01/2015	24121575275374431428285	GOVCNCTN	1771	1000	9110	551100	3450	1771	000				93.00	279.00
				1771	4201	5150	551100	6559	NCO1	111	2016			186.00	
10/05/2015	10/03/2015	24121575277906431294353	GOVCNCTN	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	720.00	720.00
10/12/2015	10/10/2015	24121575284321431410754	GOVCNCTN	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	422.85	422.85
10/21/2015	10/20/2015	24210735294286694800217	ID WHOLESALEERS	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	83.08	83.08
10/07/2015	10/06/2015	244310652790833532247382	SWANK MOTION PICTURES IN	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	238.00	238.00
09/29/2015	09/28/2015	24435655271002001838600	JE WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	89.85	89.85
10/09/2015	10/08/2015	24435655282200139200060	BLACK & GOLD	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	255.00	255.00
10/16/2015	10/15/2015	24435655288002001865968	JE WILSON AND SON INC	1771	1000	7902	551100	0000	1771	000		S1771		30.11	30.11
09/30/2015	09/28/2015	24445005272100359247021	DOLLAR GENERAL #14781	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	8.30	8.30
10/26/2015	10/24/2015	24445005298200076064509	GFS STORE #2025	1771	1801	9810	551100	0000	1771	000		S1771	PCARDS	85.36	85.36

10/26/2015	10/24/2015	24445605298600222443665	BJ WHOLESALE #0032	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	61.89	61.89
10/12/2015	10/08/2015	24445745282100396779397	OFFICE DEPOT #1165	1771 4758 5150 551100 0000 1771 000 2014			42.00	42.00
10/12/2015	10/06/2015	24445745282100396779670	OFFICE DEPOT #1165	1771 4758 5150 551100 0000 1771 000 2014			71.79	71.79
10/12/2015	10/08/2015	24445745282100396779753	OFFICE DEPOT #1165	1771 4758 5150 551100 0000 1771 000 2014			19.92	19.92
10/19/2015	10/16/2015	24445745290100451459184	OFFICE DEPOT #1165	1771 4758 5150 551100 0000 1771 000 2014			156.87	156.87
10/19/2015	10/17/2015	24492155291894285250966	BAGSINBULK.COM	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	690.00	690.00
10/01/2015	10/01/2015	24692165274000872160034	BARNES&NOBLE.COM-BN	1771 4758 5150 551100 0000 1771 000 2014			15.98	15.98
10/02/2015	10/02/2015	24692165275000456982927	BARNES&NOBLE.COM-BN	1771 4201 5150 551100 6559 NC01 111 2016			983.36	983.36
10/27/2015	10/27/2015	24692165300000087286541	Amazon.com	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	86.16	86.16
10/18/2015	10/15/2015	24765015289206700002598	SIGN ZONE INC.	1771 1801 9810 551100 0000 1771 000	S1771	PCARDS	182.20	182.20

Total for Card: 5,201.72



CYNTHIA GUERRA
 1771 PAHOKEE MS RR
 XXXX-XXXX-XXX

Purchasing Card

September 28, 2015 - October 27, 2015

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/27/15 Credit Limit \$6,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$5,201.72 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$5,201.72 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$5,201.72

Transactions							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/29	09/28	J E WILSON AND SON INC PAHOKEE FL	24435655271002001838600	5541	89.85		✓
09/30	09/28	DOLLAR GENERAL #14781 PAHOKEE FL	24445005272100369247021	5331	8.30		✓
10/01	10/01	BARNES&NOBLE.COM-BN 800-843-2865 NY	24692165274000872160034	5192	15.96		✓
10/02	10/02	BARNES&NOBLE.COM-BN 800-843-2865 NY	24692165275000456982927	5192	983.36		✓
10/05	10/01	GOVCNCTN 800-8000011 NH	24121575275312431365025	5045	320.00		✓
10/05	10/01	GOVCNCTN 800-8000011 NH	24121575275366431388642	5045	360.00		✓
10/05	10/01	GOVCNCTN 800-8000011 NH	24121575275374431428285	5045	279.00		✓
10/05	10/03	GOVCNCTN 800-8000011 NH	24121575277906431294353	5045	720.00		✓
10/07	10/06	SWANK MOTION PICTURES IN 800-876-5445 MO	24431065279083353247382	7399	238.00		✓
10/09	10/08	BLACK & GOLD BELLE GLADE FL	24435885282200139200050	5812	255.00		✓
10/12	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24445745282100396779597	5965	42.00		✓
10/12	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24445745282100396779670	5965	71.79		✓
10/12	10/08	OFFICE DEPOT #1165 800-463-3768 FL	24445745282100396779753	5965	19.92		✓
10/12	10/10	GOVCNCTN 800-8000011 NH	24121575284321431410754	5045	422.85		✓
10/16	10/15	J E WILSON AND SON INC PAHOKEE FL	24435655288002001865968	5541	30.11		✓
10/16	10/15	SIGN ZONE INC. 763-746-1350 MN	24765015289206700002593	5048	182.20		✓

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Account Number: XXXX-XXXX-XXX
 September 28, 2015 - October 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$5,201.72
 Cardholder Signature _____ Date 11/10/15
 Manager Signature _____ Date 11/12/15

CYNTHIA GUERRA
 1771 PAHOKEE MS RR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300
 **N0015455

Monthly P-Card Transaction Statement

Print Date: 12/7/2015

Billing Date: 11/27/2015

Site Administrator: 1077229

1074238 Guerra, Cynthia Card Number:

POST DT	TRANS DT	TRANSACTION #	MERCHANT Dept Fund	Func	Account	Prog	Budg	Loc	Award	Project	Activity		
11/16/2015	11/13/2015	24121575319346467896443	GOVONCTN	1000	5102	551100	0000	1771	000			116.00	116.00
11/02/2015	10/30/2015	24231685304837001850012	FAMILY DOLLAR #1593	1771	1801	9810	551100	0000	1771	000	PCARDS	4.00	4.00
11/02/2015	10/30/2015	24427335303720020044170	SAVE A LOT #24526	1771	1801	9810	551100	0000	1771	000	PCARDS	10.75	10.75
11/02/2015	10/30/2015	24435655303002001890793	JE WILSON AND SON INC	1771	1801	9810	551100	0000	1771	000	PCARDS	85.00	85.00
11/06/2015	11/05/2015	24435655310200139000919	BLACK & GOLD	1771	1801	9810	551100	0000	1771	000	PCARDS	235.00	235.00
11/16/2015	11/13/2015	24435655317286335200043	PAPA JIMMY'S CATFISH	1771	1801	9810	551100	0000	1771	000	PCARDS	125.00	125.00
11/18/2015	11/17/2015	24435655322200139200011	BLACK & GOLD	1771	1801	9810	551100	0000	1771	000	PCARDS	235.00	235.00
11/02/2015	10/29/2015	24443006303100434595926	DOLLAR GENERAL #14781	1771	1801	9810	551100	0900	1771	000	PCARDS	96.45	96.45
11/09/2015	11/06/2015	24445745311200166266638	OFFICE DEPOT #1165	1771	1000	5102	551100	3026	1771	000		116.18	116.18
11/09/2015	11/06/2015	24445745311200166266711	OFFICE DEPOT #1165	1771	1000	5102	551100	3026	1771	000		82.82	82.82
11/12/2015	11/10/2015	24445745315100397453680	OFFICE DEPOT #1165	1771	1000	6202	551100	0000	1771	000		103.15	103.15
11/12/2015	11/10/2015	24445745315100397453763	OFFICE DEPOT #1165	1771	1000	5102	551100	0000	1771	000		332.49	332.49

11/12/2015	11/10/2015	24445745315100397453847	OFFICE DEPOT #1165	1771 1000 6202 551100 0000 1771 000	45.85	45.85
11/12/2015	11/10/2015	24445745315100397453920	OFFICE DEPOT #1165	1771 1000 5102 551100 0000 1771 000	123.04	123.04
11/12/2015	11/10/2015	24445745315100397454001	OFFICE DEPOT #1165	1771 1000 5102 551100 0000 1771 000	11.36	11.36
11/16/2015	11/13/2015	24445745318200161826835	OFFICE DEPOT #1165	1771 1801 9810 551100 0000 1771 000	103.27	103.27
11/06/2015	11/04/2015	24498135309702370591192	BELLE GLADE WHOLESAL	1771 1000 7902 551100 0000 1771 000	138.20	138.20
11/06/2015	11/04/2015	24498135309702370591531	BELLE GLADE WHOLESAL	1771 1000 7902 551100 0000 1771 000	39.60	39.60
11/02/2015	10/30/2015	24607945303206737300046	MANNY'S MEAT MARKET	1771 1801 9810 551100 0000 1771 000	40.06	40.06
11/18/2015	11/10/2015	24638235321900010200164	THE GALLERY COLLECTION	1771 1801 9810 551100 0000 1771 000	277.51	277.51
10/28/2015	10/27/2015	24692166300000301842200	SQ *WAGON WHEEL	1771 1801 9810 551100 0000 1771 000	79.50	79.50
10/28/2015	10/27/2015	24692166300000394832977	AMAZON MKTPLACE PMTS	1771 1801 9810 551100 0000 1771 000	19.98	19.98
11/18/2015	11/17/2015	24692166321000342186695	SSR *SCHOOL SPECIALTY	1771 1000 9110 551100 3450 1771 000	139.43	139.43
11/19/2015	11/19/2015	246921663323000003288523	PAPER DIRECT	1771 1000 5102 551100 0000 1771 000	186.62	186.62

Total for Card: 2,748.26



CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 XXXX-XXXX-XXXX
 October 28, 2015 - November 27, 2015

Purchasing Card

Cardholder Activity

Account Information	Account Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/27/15 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,748.26 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,748.26 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,748.26

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
		10/28	10/27	SQ *WAGON WHEEL Belle Glade FL	2469216530000301842200	5399	79.50	
		10/28	10/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216530000394832977	5942	19.98	
		11/02	10/29	DOLLAR GENERAL #14781 PAHOKEE FL	24445005303100434595928	5331	98.45	
		11/02	10/30	MANNY'S MEAT MARKET BELLE GLADE FL	24607945303206737300048	5498	40.06	
		11/02	10/30	J E WILSON AND SON INC PAHOKEE FL	24435655303002001880793	5541	85.00	
		11/02	10/30	FAMILY DOLLAR #1593 PAHOKEE FL	24231685304837001850012	5331	4.00	
		11/02	10/30	SAVE A LOT #24526 PAHOKEE FL	24427335303720020044170	5411	10.75	
		11/06	11/04	BELLE GLADE WHOLESALE BELLE GLADE FL	24498135309702370591531	5999	39.60	
		11/06	11/04	BELLE GLADE WHOLESALE BELLE GLADE FL	24498135309702370591192	5999	138.20	
		11/06	11/05	BLACK & GOLD BELLE GLADE FL	24435655310200139000019	5812	235.00	
		11/09	11/06	OFFICE DEPOT #1165 800-463-3768 FL	24445745311200166266638	5965	116.18	
		11/09	11/06	OFFICE DEPOT #1165 800-463-3768 FL	24445745311200166266711	5965	82.82	
		11/12	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445745315100397453680	5965	103.15	
		11/12	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445745315100397453763	5965	332.49	
		11/12	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445745315100397453847	5965	45.85	
		11/12	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445745315100397453920	5965	123.04	

0000000 0000000 0000000

Account Number: XXXX-XXXX-XXX
 October 28, 2015 - November 27, 2015

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CYNTHIA GUERRA
 1771 PAHOKEE MS SR
 PAHOKEE MIDDLE/SENIOR HIGH
 850 LARRIMORE RD
 PAHOKEE, FL 33476-1300

**N0015332

Total Activity \$2,748.26

 Cardholder Signature
 Date 12/8/15

 Manager Signature
 Date 12/9/15

Bank of America



CYNTHIA GUERRA
1771 PAHOKEE MO RD
XXXX-XXXX-XXX
October 26, 2015 - November 27, 2015

Page 3 of 4

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/12	11/10	OFFICE DEPOT #1165 800-463-3768 FL	24445745315100397454001	5965	11.36 ✓		
11/16	11/13	PAPA JIMMY'S CATFISH PAHOKEE FL	24435655317286335200043	5812	125.00 ✓		
11/16	11/13	OFFICE DEPOT #1165 800-463-3768 FL	24445745318200161828835	5965	103.27 ✓		
11/16	11/13	GOVCNCTN 800-8000011 NH	24121575319346467896443	5045	116.00 ✓		
11/18	11/10	THE GALLERY COLLECTION 201-6417900 NJ	24639235321900010200164	5099	277.51 ✓		
11/18	11/17	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692165321000342186695	5969	139.43 ✓		
11/18	11/17	BLACK & GOLD BELLE GLADE FL	24435655322200139200011	5812	235.00 ✓		
11/19	11/19	PAPER DIRECT 800-272-7377 CO	2469216532300003288523	5965	186.62 ✓		

EXHIBIT #4

January 30, 2018

Area Manager – Facilities Maintenance

Craig Singletary

Email referencing school health inspections



Michael Aronson <michael.aronson@palmbeachschools.org>

Fwd: Pahokee High School & Lake Shore Middle School - FDOH Re-Inspections

2 messages

Tue, Jan 30, 2018 at 8:20 AM

Craig Singletary <craig.singletary@palmbeachschools.org>
To: Michael Aronson <michael.aronson@palmbeachschools.org>
Cc: Aaron Deyoungs <aaron.deyoungs@palmbeachschools.org>, Jeff Sears <jeff.sears@palmbeachschools.org>

Mr. Aronson,

it looks like they agreed to re inspect your school on Feb, 14

----- Forwarded message -----

From: **Philor, Louis M** <Louis.Philor@flhealth.gov>
Date: Mon, Jan 29, 2018 at 4:20 PM
Subject: RE: Pahokee High School & Lake Shore Middle School - FDOH Re-Inspections
To: Paul Strauss <paul.strauss@palmbeachschools.org>
Cc: "Shippey, Courtney L" <Courtney.Shippey@flhealth.gov>, "Mayer, Timothy G" <Timothy.Mayer@flhealth.gov>, Stacey Marshall <stacey.marshall@palmbeachschools.org>, Crystal Robbins <crystal.robbins@palmbeachschools.org>, Craig Singletary <craig.singletary@palmbeachschools.org>, Wanda Paul <wanda.paul@palmbeachschools.org>

Thank you. This sounds really good. We are looking forward to be able to schedule these re-inspections in February.

Regards,

Louis

Louis Philor

Environmental Manager

Florida Department of Health

Palm Beach County

5/17/2018

School District of Palm Beach County Mail - Fwd: Pahokee High School & Lake Shore Middle School - FDOH Re-Inspections

Division of Environmental Public Health

38754 State Road 80

Belle Glade, FL 33430

Office: (561) 983-9270

FAX: (561) 983-9324

Louis.philor@fhealth.gov

NOTE: Florida has a very broad public records law. Most written communications to or from state officials regarding business are public records available to the public and media upon request. Your emails may, therefore be subject to public disclosure.

From: Paul Strauss [mailto:paul.strauss@palmbeachschools.org]

Sent: Tuesday, January 23, 2018 1:04 PM

To: Philor, Louis M <Louis.Philor@fhealth.gov>

Cc: Shippey, Courtney L <Courtney.Shippey@fhealth.gov>; Mayer, Timothy G <Timothy.Mayer@fhealth.gov>; Stacey Marshall <stacey.marshall@palmbeachschools.org>; Crystal Robbins <crystal.robbins@palmbeachschools.org>; Craig Singletary <craig.singletary@palmbeachschools.org>; Wanda Paul <wanda.paul@palmbeachschools.org>

Subject: Pahokee High School & Lake Shore Middle School - FDOH Re-Inspections

Louis.....The School District has made significant progress addressing school inspection citations at both sites; however, there are a number of environmental corrective actions requiring the use of contracted services remaining. Facilities Services is also making arrangements for targeted HVAC & Facility-related improvements using in-house staff.

The District can commit to having all outstanding items 100% corrected at both schools by February 14, 2018.

Please let us know if this schedule is acceptable to FDOH. Thank-you for your consideration....Paul

Paul Strauss, LEED-AP (BD+C)

Director, Environmental & Conservation Services

Division of Facilities Management

Exceeding Expectations

Please visit our website at www.palmbeachschools.org/ecs/ for information on ECS programs & staff.

School District of Palm Beach County
1400 North Florida Mango Road
West Palm Beach, FL 33409
Phone 561.684.5154 Px 45154 FAX 561.684.5153
paul.trauss@palmbeachschools.org
palmbeachschools.org/facilitiesmanagement

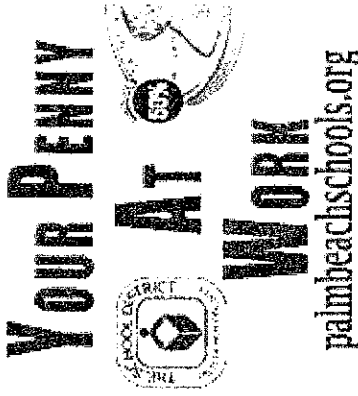
A Top-Rated District by the Florida Department of Education Since 2005

An Equal Education Opportunity Provider and Employer

www.palmbeachschools.org

Disclaimer: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Craig Singletary Area Manager
Dept. Of Maintenance & Plant Operations
Exceeding Expectations



School District of Palm Beach County
3300 Summit Blvd.
West Palm Beach, FL 33406-4108
Phone: 561-687-7165 PX 27165/ Cell 561-662-9696
Craig.Singletary@palmbeachschools.org
palmbeachschools.org/support/operations

Michael Aronson <michael.aronson@palmbeachschools.org>
To: Craig Singletary <craig.singletary@palmbeachschools.org>

thanks
[Quoted text hidden]

Michael Aronson
Principal
Pahokee Middle High School
High School Campus
"International Baccalaureate World School"
561-924-6410 or PX 46410
Fax: (561) 924-0411

Tue, Jan 30, 2018 at 2:39 PM



Michael Aronson <michael.aronson@palmbeachschools.org>

Fwd: Rover

1 message

Cynthia Guerra <cynthia.guerra@palmbeachschools.org>
Bcc: michael.aronson@palmbeachschools.org

Fri, Mar 16, 2018 at 10:43 AM

Cyndie Guerra
School Administrative Assistant
Pahokee Middle High School
High School Campus
900 Larrimore Road
Pahokee, FL 33476
Office: (561) 924-0449, PX 40449
Fax: (561) 924-0411, PX 40411

----- Forwarded message -----

From: **Johnny Worthen (Maintenance-West)** <johnny.worthen@palmbeachschools.org>
Date: Fri, Mar 16, 2018 at 10:39 AM
Subject: Rover
To: Antonio Milian <antonio.milian@palmbeachschools.org>

Mr.Milian, Mr.Curtis will not be at your school today. Spring Break start on Monday this will give you and your staff time to clean the school. Thank You Johnny Worthen.

COPY OF REPORT RECEIVED BY: Michael Peterson

INSPECTION CONDUCTED BY: Michael Peterson

DATE: 09/29/17

PHONE: (561) 988-9258

ITEM NUMBER	COMMENTS AND INSTRUCTIONS (if needed use a continuation page)
5	Reeling paint on the ceiling of the boys and girls locked rooms.
5	Fresh water leak in rooms: 8-190A, 1-197 and Boiler room.
5	Roof leaks as evident of icater stained and wet ceiling tiles in rooms: 2-108B, 2-209, 2-208, 2-208A, 2-208B. Locker rooms in the gymnasium and any applicable areas.

SCHOOL SANITATION	BUILDING CONSTRUCTION AND MAINTENANCE	WATER SUPPLY	LIQUID WASTE & WASTE WATER	DORM/RESIDENTIAL FACILITIES	SAFETY
<input type="checkbox"/> 1. School Site <input type="checkbox"/> 2. Playground, Equipment & Athletic Fields <input type="checkbox"/> 3. Athletic and Playground Equipment <input type="checkbox"/> 4. Construction <input type="checkbox"/> 5. Maintenance & Repair <input type="checkbox"/> 6. Lighting Standards <input type="checkbox"/> 7. Heating, Ventilation, A/C Standards <input type="checkbox"/> 8. Natural Ventilation <input type="checkbox"/> 9. Mechanical Ventilation	<input type="checkbox"/> 10. Provided/Accessible/Separation <input type="checkbox"/> 11. Group Toilet Rooms <input type="checkbox"/> 12. Toilet Facilities <input type="checkbox"/> 13. Handwashing Facilities <input type="checkbox"/> 14. Soap Dispensers <input type="checkbox"/> 15. Shower Facilities <input type="checkbox"/> 16. Showers Water <input type="checkbox"/> 17. Approved Source <input type="checkbox"/> 18. Drinking Fountains <input type="checkbox"/> 19. Sewage Disposal <input type="checkbox"/> 20. Solid Waste <input type="checkbox"/> 21. Pest Control	<input type="checkbox"/> 22. First Aid Kit <input type="checkbox"/> 23. Sanitizers <input type="checkbox"/> 24. Changing Station & Mats <input type="checkbox"/> 25. Hand Sink <input type="checkbox"/> 26. Garbage Can <input type="checkbox"/> 27. Animals Maintenance/Aggressive <input type="checkbox"/> 28. Maintenance/Complaint <input type="checkbox"/> 29. Other	<input type="checkbox"/> 22. First Aid Kit <input type="checkbox"/> 23. Sanitizers <input type="checkbox"/> 24. Changing Station & Mats <input type="checkbox"/> 25. Hand Sink <input type="checkbox"/> 26. Garbage Can <input type="checkbox"/> 27. Animals Maintenance/Aggressive <input type="checkbox"/> 28. Maintenance/Complaint <input type="checkbox"/> 29. Other	<input type="checkbox"/> 22. First Aid Kit <input type="checkbox"/> 23. Sanitizers <input type="checkbox"/> 24. Changing Station & Mats <input type="checkbox"/> 25. Hand Sink <input type="checkbox"/> 26. Garbage Can <input type="checkbox"/> 27. Animals Maintenance/Aggressive <input type="checkbox"/> 28. Maintenance/Complaint <input type="checkbox"/> 29. Other	<input type="checkbox"/> 22. First Aid Kit <input type="checkbox"/> 23. Sanitizers <input type="checkbox"/> 24. Changing Station & Mats <input type="checkbox"/> 25. Hand Sink <input type="checkbox"/> 26. Garbage Can <input type="checkbox"/> 27. Animals Maintenance/Aggressive <input type="checkbox"/> 28. Maintenance/Complaint <input type="checkbox"/> 29. Other

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item is not performed by the facility or not part of the operation; item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

This form serves as a "Notice of Non-Compliance" pursuant to section 120.685, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF), and sections 453 and 468 of the Florida Building Code 5th Edition (2014). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

PERMIT NUMBER	POSITION NUMBER	DATE (MM/DD/YY)	END TIME AM/PM	BEGIN TIME AM/PM
00-51-01012	28832	09/27/17	1:45 PM	11:30 AM

PIC E-MAIL ADDRESS: _____

PERSON IN CHARGE (PIC): Michael Peterson PHONE: (561) 988-9258

STATE FL ZIP CODE: 33476 FACILITY OWNER: Trinity School District of Palm Beach County

LOCATION ADDRESS: 900 Larimore Rd City Lake

NAME OF FACILITY: Larimore High School

PURPOSE: ROUTINE REINSPECTION COMPLAINT PREOPENING CONSULTATION CHANGE OF OWNER EPIDEMIOLOGY OTHER

FLORIDA DEPARTMENT OF HEALTH
 COUNTY HEALTH DEPARTMENT
 PUBLIC SCHOOL AND PUBLIC CHARTER
 SCHOOL INSPECTION REPORT

RESULTS: SATISFACTORY UNSATISFACTORY

CENSUS: PUBLIC SCHOOL PUBLIC CHARTER SCHOOL VOCATIONAL SCHOOL COLLEGE UNIVERSITY

TYPE: MALES FEMALES

CORRECT VIOLATIONS BY: NEXT ROUTINE INSPECTION OR 8 AM ON 10/11/17 (DATE)



COMPOSITE EXHIBIT #5
Accounting & Payroll Spreadsheet
Overtime Pay
for
Antonio Milian
2015-2018
Provided by
Maria Telfair of Accounting & Payroll

(2018)

Overtime Hours
Amount earned from
overtime

Name	Pay Period End	Earns Begin	Earns End	Earn Code	Oth Hrs	Oth Earns
Milian, Antonio	2/2/2018	1/27/2018	2/2/2018	OVT	6.75	152.18
Milian, Antonio	3/2/2018	2/17/2018	2/23/2018	OVT	1.00	23.22
Milian, Antonio	3/16/2018	3/16/2018	3/16/2018	OVT	0.00	4.57
Milian, Antonio	3/16/2018	3/10/2018	3/16/2018	OVT	0.75	17.42
Milian, Antonio	3/30/2018	3/10/2018	3/16/2018	OVT	-0.75	-17.42
Milian, Antonio	4/13/2018	3/31/2018	4/6/2018	OVT	4.50	82.18
Total FY 2018						262.15

12/25

AMOUNT EARNED

OVT = OVERTIME

CTR = COMP-TIME

SCR = SICK

(2017)

Employee Check Earnings									
Name	Pay Period End	Check Dt	Earns Begin	Earns End	Earn Code	Oth Hrs	Oth Earns		
Milian, Antonio	2/17/2017	2/24/2017	2/4/2017	2/10/2017	OVT	0.25	5.47		
Milian, Antonio	2/17/2017	2/24/2017	2/11/2017	2/17/2017	OVT	3.50	64.51		
Milian, Antonio	3/3/2017	3/10/2017	2/25/2017	3/3/2017	OVT	1.25	23.33		
Milian, Antonio	3/17/2017	3/24/2017	3/17/2017	3/17/2017	OVT	0.00	0.16		
Milian, Antonio	3/17/2017	3/24/2017	3/4/2017	3/10/2017	OVT	1.00	18.65		
Milian, Antonio	3/17/2017	3/24/2017	3/11/2017	3/17/2017	OVT	5.75	106.65		
Milian, Antonio	3/31/2017	4/7/2017	3/25/2017	3/31/2017	OVT	7.75	174.72		
Milian, Antonio	6/9/2017	6/16/2017	5/20/2017	5/26/2017	OVT	1.00	22.54		
Milian, Antonio	7/7/2017	7/14/2017	7/1/2017	7/7/2017	OVT	0.50	11.27		
Milian, Antonio	8/4/2017	8/11/2017	7/22/2017	7/28/2017	OVT	0.25	5.64		
Milian, Antonio	8/4/2017	8/11/2017	7/29/2017	8/4/2017	OVT	0.25	5.64		
Milian, Antonio	10/27/2017	11/3/2017	10/21/2017	10/27/2017	OVT	1.00	18.57		
Milian, Antonio	11/10/2017	11/17/2017	10/21/2017	10/27/2017	OVT	4.25	78.91		
Milian, Antonio	11/24/2017	12/1/2017	11/4/2017	11/10/2017	OVT	3.75	84.54		
Milian, Antonio	11/24/2017	12/1/2017	11/11/2017	11/17/2017	ANN	9.00	0.00		
Milian, Antonio	12/8/2017	12/15/2017	12/2/2017	12/8/2017	OVT	5.75	129.63		
Milian, Antonio	12/22/2017	12/29/2017	12/9/2017	12/15/2017	OVT	4.25	95.81		
Total FY 17							846.04		

49.3

← Overtime hours
← amount of pay earned by OVT

ANN = ANNUAL
OVT = OVERTIME
CFD = COMP. TIME
SICR = SICK

Employee Check Earnings

2016

Name	Pay Period End	Earns Begin	Earns End	Earn Code	Oth Hrs	Oth Earnings
Milian, Antonio	1/8/2016	1/2/2016	1/8/2016	OVT	5.50	80.80
Milian, Antonio	1/22/2016	1/9/2016	1/15/2016	OVT	0.25	4.40
Milian, Antonio	1/22/2016	1/9/2016	1/15/2016	OVT	7.00	102.63
Milian, Antonio	1/22/2016	1/16/2016	1/22/2016	OVT	4.75	69.91
Milian, Antonio	2/5/2016	1/30/2016	2/5/2016	OVT	1.00	17.59
Milian, Antonio	2/5/2016	1/23/2016	1/29/2016	OVT	7.50	109.80
Milian, Antonio	2/5/2016	1/30/2016	2/5/2016	OVT	7.50	109.89
Milian, Antonio	2/19/2016	2/6/2016	1/29/2016	OVT	3.00	50.07
Milian, Antonio	2/19/2016	2/6/2016	2/12/2016	OVT	10.75	156.65
Milian, Antonio	2/19/2016	2/6/2016	2/19/2016	OVT	7.25	106.15
Milian, Antonio	3/4/2016	2/20/2016	2/12/2016	OVT	2.75	45.71
Milian, Antonio	3/4/2016	2/27/2016	2/26/2016	OVT	7.25	106.18
Milian, Antonio	3/4/2016	2/20/2016	3/4/2016	OVT	2.00	31.92
Milian, Antonio	3/18/2016	3/5/2016	2/26/2016	OVT	3.50	58.43
Milian, Antonio	3/18/2016	3/12/2016	3/11/2016	OVT	0.25	5.31
Milian, Antonio	3/18/2016	3/12/2016	3/18/2016	OVT	0.00	0.00
Milian, Antonio	3/18/2016	3/5/2016	3/11/2016	OVT	7.75	121.06
Milian, Antonio	3/18/2016	3/12/2016	3/18/2016	OVT	8.25	127.73
Milian, Antonio	3/18/2016	3/12/2016	3/11/2016	OVT	2.00	35.34
Milian, Antonio	4/1/2016	3/26/2016	3/18/2016	OVT	8.00	140.26
Milian, Antonio	4/1/2016	3/26/2016	4/1/2016	OVT	0.00	0.00
Milian, Antonio	4/15/2016	4/2/2016	4/1/2016	OVT	4.50	75.93
Milian, Antonio	4/15/2016	4/2/2016	4/8/2016	OVT	3.75	82.08
Milian, Antonio	4/15/2016	4/2/2016	4/15/2016	OVT	0.00	14.19
Milian, Antonio	4/15/2016	4/9/2016	4/8/2016	OVT	4.00	68.41
Milian, Antonio	4/15/2016	4/9/2016	4/15/2016	OVT	9.50	159.41
Milian, Antonio	4/29/2016	1/1/2016	4/15/2016	OVT	1.00	18.05
Milian, Antonio	4/29/2016	4/16/2016	4/22/2016	OVT	0.00	0.80
Milian, Antonio	4/29/2016	4/23/2016	4/29/2016	OVT	7.50	127.00
Milian, Antonio	4/29/2016	4/23/2016	4/29/2016	OVT	5.25	88.85
Milian, Antonio	4/29/2016	4/23/2016	4/29/2016	OVT	0.00	6.57
Milian, Antonio	5/13/2016	4/30/2016	5/6/2016	OVT	1.75	31.84
Milian, Antonio	5/13/2016	5/7/2016	5/13/2016	OVT	2.25	38.24
Milian, Antonio	5/27/2016	5/21/2016	5/27/2016	OVT	0.25	55.04
Milian, Antonio						5.47

← overtime hours

← amount shown by hours of overtime

AND = 139.25
 OVA = OVERTIME
 CTR = COMPENSATION
 SCK = SICK

Milian, Antonio	5/27/2016	5/21/2016	5/27/2016	OVT	8.75	159.86
Milian, Antonio	6/24/2016	6/11/2016	6/17/2016	OVT	2.50	46.13
Milian, Antonio	6/24/2016	6/18/2016	6/24/2016	OVT	0.25	4.61
Milian, Antonio	7/22/2016	7/16/2016	7/22/2016	OVT	2.50	46.15
Milian, Antonio	8/5/2016	7/23/2016	7/29/2016	OVT	7.00	153.21
Milian, Antonio	8/19/2016	8/13/2016	8/19/2016	OVT	2.00	43.78
Milian, Antonio	9/2/2016	8/20/2016	8/26/2016	OVT	1.00	21.89
Milian, Antonio	9/16/2016	9/10/2016	9/16/2016	SCK	13.00	0.00
Milian, Antonio	11/11/2016	11/5/2016	11/11/2016	OVT	0.25	5.47
Milian, Antonio	12/9/2016	11/26/2016	12/2/2016	OVT	0.25	5.47
FY Total 2016						2738.28

17615 hrs

(2015)

Employee Check Earnings									
Name	Pay Period End	Check Dt	Earns Begin	Earns End	Earn Code	Oth Hrs	Oth Earnings		
Milian, Antonio	1/23/2015	1/30/2015	1/17/2015	1/23/2015 OVT		0.00	0.00		
Milian, Antonio	2/6/2015	2/13/2015	1/24/2015	1/30/2015 OVT		4.50	77.66		
Milian, Antonio	2/6/2015	2/13/2015	1/31/2015	2/6/2015 OVT		4.00	69.03		
Milian, Antonio	2/20/2015	2/27/2015	2/14/2015	2/20/2015 OVT		0.50	8.63		
Milian, Antonio	3/6/2015	3/13/2015	2/14/2015	2/20/2015 OVT		-0.50	-8.63		
Milian, Antonio	3/6/2015	3/13/2015	2/21/2015	2/27/2015 OVT		4.00	69.03		
Milian, Antonio	3/6/2015	3/13/2015	2/28/2015	3/6/2015 OVT		5.00	86.29		
Milian, Antonio	4/17/2015	4/24/2015	4/11/2015	4/17/2015 OVT		0.50	8.63		
Milian, Antonio	5/1/2015	5/8/2015	4/25/2015	5/1/2015 OVT		3.00	51.78		
Milian, Antonio	5/15/2015	5/22/2015	5/2/2015	5/8/2015 OVT		7.75	133.75		
Milian, Antonio	5/29/2015	6/5/2015	5/16/2015	5/22/2015 OVT		2.25	38.83		
Milian, Antonio	6/12/2015	6/19/2015	5/30/2015	6/5/2015 OVT		0.00	0.00		
Milian, Antonio	6/12/2015	6/19/2015	6/6/2015	6/12/2015 OVT		0.50	8.63		
Milian, Antonio	6/26/2015	7/3/2015	6/13/2015	6/19/2015 OVT		4.75	81.98		
Milian, Antonio	7/10/2015	7/17/2015	6/20/2015	6/26/2015 OVT		5.00	86.29		
Milian, Antonio	7/10/2015	7/17/2015	7/4/2015	7/10/2015 OVT		4.50	77.66		
Milian, Antonio	7/24/2015	7/31/2015	7/11/2015	7/17/2015 OVT		2.50	43.97		
Milian, Antonio	8/7/2015	8/14/2015	6/30/2015	6/30/2015 OVT		0.00	10.99		
Milian, Antonio	8/7/2015	8/14/2015	8/1/2015	8/7/2015 OVT		0.00	0.00		
Milian, Antonio	8/21/2015	8/28/2015	8/8/2015	8/14/2015 OVT		2.75	48.37		
Milian, Antonio	8/21/2015	8/28/2015	8/15/2015	8/21/2015 OVT		3.00	52.77		
Milian, Antonio	9/4/2015	9/11/2015	8/29/2015	8/15/2015 CTP		7.00	82.11		
Milian, Antonio	9/4/2015	9/11/2015	9/4/2015 OVT			0.75	13.19		
Milian, Antonio	9/18/2015	9/25/2015	9/5/2015	9/11/2015 OVT		0.50	8.71		
Milian, Antonio	9/18/2015	9/25/2015	9/5/2015	9/11/2015 OVT		6.00	88.12		
Milian, Antonio	10/2/2015	10/9/2015	9/19/2015	9/25/2015 OVT		7.00	102.54		
Milian, Antonio	10/16/2015	10/23/2015	10/3/2015	10/9/2015 OVT		1.50	22.22		
Milian, Antonio	10/16/2015	10/23/2015	10/10/2015	10/16/2015 OVT		6.75	99.00		
Milian, Antonio	10/30/2015	11/6/2015	10/24/2015	10/30/2015 OVT		0.00	0.00		
Milian, Antonio	10/30/2015	11/6/2015	10/17/2015	10/23/2015 OVT		2.50	36.96		
Milian, Antonio	10/30/2015	11/6/2015	10/24/2015	10/30/2015 OVT		7.25	106.15		
Milian, Antonio	11/13/2015	11/20/2015	10/31/2015	11/6/2015 OVT		9.50	138.66		
Milian, Antonio	11/13/2015	11/20/2015	11/7/2015	11/13/2015 OVT		5.25	77.17		
Milian, Antonio	11/27/2015	12/4/2015	11/21/2015	11/27/2015 OVT		1.00	17.59		
Milian, Antonio	11/27/2015	12/4/2015	11/14/2015	11/20/2015 OVT		4.75	69.91		

Overtime hours

Amount paid for Overtime

ADD Annual
CTP - comp time 114.25
OVT for Overtime
4.75 2.17

Milian, Antonio	12/11/2015	12/18/2015	11/28/2015	12/4/2015 OVT	7.75	113.47
Milian, Antonio	12/11/2015	12/18/2015	12/5/2015	12/11/2015 OVT	4.50	66.17
Milian, Antonio	12/25/2015	12/31/2015	12/12/2015	12/18/2015 OVT	4.00	70.36
Total FY 15						2057.99

130.00
 15
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(2015)

Employee Check Earnings									
Name	Pay Period End	Check Dt	Earns Begin	Earns End	Earn Code	Oth Hrs	Oth Earns		
Milian, Antonio	1/24/2014	1/31/2014	1/11/2014	1/17/2014	OVT	0.75	12.47		
Milian, Antonio	2/7/2014	2/14/2014	2/11/2014	2/17/2014	OVT	0.50	8.31		
Milian, Antonio	4/4/2014	4/11/2014	4/4/2014	4/4/2014	OVT	0.00	0.80		
Milian, Antonio	4/4/2014	4/11/2014	3/8/2014	3/14/2014	OVT	0.25	4.31		
Milian, Antonio	4/4/2014	4/11/2014	3/15/2014	3/21/2014	OVT	0.50	8.63		
Milian, Antonio	4/18/2014	4/25/2014	4/12/2014	4/18/2014	OVT	7.50	129.44		
Milian, Antonio	5/2/2014	5/9/2014	4/26/2014	5/2/2014	OVT	0.50	8.63		
Milian, Antonio	5/16/2014	5/23/2014	5/3/2014	5/9/2014	OVT	0.00	0.00		
Milian, Antonio	6/13/2014	6/20/2014	6/7/2014	6/13/2014	OVT	17.25	297.71		
Milian, Antonio	6/27/2014	7/3/2014	6/21/2014	6/27/2014	OVT	0.00	0.00		
Milian, Antonio	7/11/2014	7/18/2014	7/5/2014	7/11/2014	OVT	0.50	8.63		
Milian, Antonio	8/22/2014	8/29/2014	7/26/2014	8/1/2014	OVT	0.50	8.63		
Milian, Antonio	8/22/2014	8/29/2014	8/2/2014	8/8/2014	OVT	2.50	43.15		
Milian, Antonio	8/22/2014	8/29/2014	8/9/2014	8/15/2014	OVT	0.00	0.00		
Milian, Antonio	8/22/2014	8/29/2014	8/16/2014	8/22/2014	OVT	0.25	4.31		
Milian, Antonio	9/5/2014	9/12/2014	8/30/2014	9/5/2014	OVT	1.00	17.26		
Milian, Antonio	9/19/2014	9/26/2014	9/6/2014	9/12/2014	OVT	0.75	12.94		
Milian, Antonio	9/19/2014	9/26/2014	9/13/2014	9/19/2014	OVT	0.50	8.63		
Milian, Antonio	10/3/2014	10/10/2014	9/27/2014	10/3/2014	OVT	0.75	12.94		
Milian, Antonio	10/17/2014	10/24/2014	10/4/2014	10/10/2014	OVT	4.00	69.03		
Milian, Antonio	10/31/2014	11/7/2014	10/25/2014	10/31/2014	OVT	0.25	4.31		
Milian, Antonio	11/28/2014	12/5/2014	11/15/2014	11/21/2014	OVT	3.50	60.41		
TOTAL for FY 14							720.54		

Printed 5-23-16
5-23-16

ASSN = ANNUAL
OVT = OVERTIME
CTP = COMP TIME
SICK = SICK

← Overtime hours
← A month of 2015 Overtime

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COMPOSITE EXHIBIT #6

Teacher/Student Clubs

2017-2018

(REDACTED)

Year 2018	Season Spring	Intended Pay End Date 05/11/2018	Amount	Qty	Emp#	Amount	Description	Proc Date
AG2	ACADEMIC GAMES COACH SOCI HS	835.00	1.0000		Q	0.00		
AG5	ACADEMIC TOURNEY SPONSOR HS	575.00	1.0000		Q	0.00		
BB1	BASEBALL HEAD COACH (SPRG) HS	3275.00	1.0000	1066987	Sanford, Charles Stephen	3275.00		05/15/2018
BB2	BASEBALL ASST COACH (SPRG) HS	1925.00	1.0000	1060269	Jackson III, Kerry	1925.00		05/15/2018
BB3	BASEBALL JV COACH (SPRG) HS	2500.00	1.0000		Q	0.00		
BNV1	BOYS WEIGHTLIFT COACH (SP) HS	1925.00	1.0000	1105480	Regis, Michael	1925.00		05/15/2018
CCQ	DOCUMENT CUSTODIAN - AESOP	400.00	2.0000	5039704	Garza, Laura I	400.00		05/15/2018
FS7	FEMALE SPORTS COA VAR HS SPR	3275.00	1.0000	1032359	Crawford Sr., Bryan Anthony	3275.00	FLAG	05/15/2018
FS8	FEMALE SPORTS COACH JV HS SPR	2500.00	1.0000	1119227	Byrd, Jarvis Edward	2500.00	FLAG	05/15/2018
FS9	FEMALE SPORTS COA GR9 HS SPR	1925.00	1.0000	1110094	Jones, Vilheshia Jamsya	1925.00	FLAG	05/15/2018
GYM	GYMNASTICS COACH (SPRG) HS	1925.00	1.0000		Q	0.00		
HRD	HEALTH ROOM DESIGNEE - AESOP	125.00	2.0000	1039704	Garza, Laura I	125.00		05/15/2018
				1123811	Pinto, Raissa	125.00		05/15/2018
LC1	Lacrosse Head Coach HS Boys	3275.00	1.0000		Q	0.00		
LC2	Lacrosse Head Coach HS Girls	3275.00	1.0000		Q	0.00		
SA1	SPECIAL ACTVIT (1 75) HS	562.00	11.0000	1019562	Thompson, Donald B	562.00	PAHOKEE PRIDE CLUB	05/15/2018
				1074078	Hasegawa Vargas, Ayako	562.00	DREAM CATCHERS	05/15/2018
				1069040	Cochran Rivera, End S	562.00	INTERACT CLUB	05/15/2018
				1069040	Cochran Rivera, End S	562.00	WOMEN OF TOMORROW	05/15/2018
				1100519	Chavarringa, Richard Kenneth	562.00	ANIME CLUB	05/15/2018
				1109426	Mata, Jessica	562.00	GARDEN CLUB	05/15/2018
SB1	SOFTBALL HEAD COACH (SPRG) HS	3275.00	1.0000	1127686	Donnelly, Brianna Margaret	3275.00		05/15/2018
SB2	SOFTBALL ASST COACH (SPRG) HS	1925.00	1.0000	1091949	Rodriguez, Briza Casse	1925.00		05/15/2018
SB3	SOFTBALL JV COACH (SPRG) HS	2500.00	1.0000	1131630	Guerra, Francisca	2500.00		05/15/2018
SO2	SPECIAL OLYMPIC (12) (SPRG) HS	1092.50	1.0000	1026339	Ford, Malinda	1092.50		05/15/2018
TK1	TRACK HEAD COACH BOYS HIGH	3275.00	1.0000	1097349	Coleman, Jeralynne	3275.00		05/15/2018
TK2	TRACK ASST COACH BOYS HIGH	1925.00	1.0000	1095407	Gary, Ricky R	1925.00		05/15/2018
TK4	TRACK HEAD COACH GIRLS HIGH	3275.00	1.0000	1031980	Ford, John A	3275.00		05/15/2018
TK5	TRACK ASST COACH GIRLS HIGH	1925.00	1.0000	1087932	Young, Monshaketa Keshanique	1925.00		05/15/2018
TN1	TENNIS HEAD COACH BOYS HS	2185.00	1.0000		Q	0.00		
TN3	TENNIS HEAD COACH GIRLS HS	2185.00	1.0000		Q	0.00		
VB1	VOLLEYBALL HEAD COACH BOYS HS	3275.00	1.0000		Q	0.00		
VB2	VOLLEYBALL ASST COA BOYS HS	1925.00	1.0000		Q	0.00		
VB3	VOLLEYBALL JV COACH BOYS HS	2500.00	1.0000		Q	0.00		

HS Clubs

Year	Month	ID	Name	Class	Rate	Code	Descr	Pay Freq	Discr	Amount Due	Process Date
2018	1/7/18	1019662	Thompson, Donald B			SA1	SPECIAL ACTIV (1 @ 75) HS	P	PAHOKEE PRIDE CLUB	562.00	5/15/2018
2018	1/7/18	1026339	Ford, Malinda			SO1	SPECIAL OLYMPIC (1/2)/FALL/HS	F		1092.50	12/11/2017
2018	1/7/18	1026339	Ford, Malinda			SO2	SPECIAL OLYMPIC (1/2)/SPRG/HS	F		1092.50	5/15/2018
2018	1/7/18	1031980	Ford, John A			CC2	CROSS COUNTRY GIRLS (FALL) HS	P		2185.00	12/11/2017
2018	1/7/18	1031980	Ford, John A			TK4	TRACK HEAD COACH GIRLS HIGH	P		5275.00	5/15/2018
2018	1/7/18	1031980	Ford, John A			WT2	GIRLS WEIGHTLIFT COACH-WINHS	F		1925.00	5/15/2018
2018	1/7/18	1032659	Crawford Sr., Bryan Anthony			BL1	BOWLING COACH CO-ED (FALL) HS	F		1925.00	12/11/2017
2018	1/7/18	1032659	Crawford Sr., Bryan Anthony			AG3	FEMALE SPORTS COA VAR HS SPR	P	FLAG	3275.00	5/15/2018
2018	1/7/18	1035441	San, Pardy M			FS7	ACADEMIC GAMES LEAG ARTS HS	P		895.00	3/3/2018
2018	1/7/18	1039701	Garza, Laura J			DOC	DOCUMENT CUSTODIAN - AESOP	P		400.00	3/3/2018
2018	1/7/18	1039701	Garza, Laura J			HRD	HEALTH ROOM DESIGNEE - AESOP	P		125.00	5/15/2018
2018	1/7/18	1046402	Walkes, Orson Errol Waldo			FB1	FOOTBALL HEAD COACH (FALL) HS	F		3305.80	12/11/2017
2018	1/7/18	1047829	Johnson, Jonathan, Jerard			FB2	FOOTBALL ASST COACH (FALL) HS	F		1925.00	12/22/2017
2018	1/7/18	1052850	Bryant, Shaneka Lushie			DT1	DANCE/DRILLTEAM (FALL) HS	F		2351.70	12/11/2017
2018	1/7/18	1064270	Walker, Jeffers			BK6	BASKETBALL JV COACH GIRLS HS	I		3015.00	3/3/2018
2018	1/7/18	1064270	Walker, Jeffers			BK7	BASKETBALL 9TH GR GIRLS HS	I		1925.00	3/3/2018
2018	1/7/18	1068725	Panigada, Luis David			SM6	SECME (PER SEMESTER) WIN HS	I		1145.00	3/3/2018
2018	1/7/18	1074076	Hasegawa, Vargas, Ayako			VB5	SPECIAL ACTIV (1 @ 75) HS	P	DREAM CATCHERS	562.00	5/15/2018
2018	1/7/18	1074521	Erhardt Jr., Edward N			SA1	SPECIAL ACTIV (1 @ 75) HS	P		3275.00	12/11/2017
2018	1/7/18	1080209	Jackson III, Kerry			BB2	VOLLEYBALL HEAD COAC (SPRG) HS	P		1925.00	5/15/2018
2018	1/7/18	1080783	Dean, Alvin Lequinn			BK0	Asst Basketball Coach Grls HS	I		1925.00	3/16/2018
2018	1/7/18	1087932	Young, Monshakeria Keneshanique			TK5	TRACK ASST COACH (FALL) HS	F		2351.70	12/11/2017
2018	1/7/18	1089940	Cochran, Rivers, Enid S			SA1	SPECIAL ACTIV (1 @ 75) HS	P		1925.00	5/15/2018
2018	1/7/18	1089940	Cochran, Rivers, Enid S			SA1	SPECIAL ACTIV (1 @ 75) HS	P		562.00	5/15/2018
2018	1/7/18	1090365	Cochran, Rivers, Enid S			FB2	FOOTBALL ASST COACH (FALL) HS	F		2351.70	12/11/2017
2018	1/7/18	1091849	Mosley, Kendrick D			FB2	FOOTBALL ASST COACH (SPRG) HS	F		1925.00	5/15/2018
2018	1/7/18	1095407	Rodriguez, Briza Ceasa			FB2	FOOTBALL ASST COACH (FALL) HS	F		2351.70	12/11/2017
2018	1/7/18	1095407	Gary, Ricky R			TK2	TRACK ASST COACH BOYS HIGH	F		1925.00	5/15/2018
2018	1/7/18	1096301	Jackson, Kayondra T			CL3	CHEERLEADER JV COACH(FALL) HS	F		962.50	12/11/2017
2018	1/7/18	1096301	Jackson, Kayondra T			CL4	CHEERLEADER JV COACH(WIN) HS	F		962.50	3/3/2018
2018	1/7/18	1096887	Sanford, Charles Stephen			BB1	BASEBALL HEAD COAC (SPRG) HS	P		1925.00	5/15/2018
2018	1/7/18	1096887	Sanford, Charles Stephen			SC2	SOCCER ASST COA BOYS (WIN) HS	I		1925.00	3/3/2018
2018	1/7/18	1097061	Shepherd, Anthony Quotell			CC1	FOOTBALL JV COACH (FALL) HS	F		2351.70	12/11/2017
2018	1/7/18	1097349	Coleman, Jeralinesha			TK1	CROSS COUNTRY BOYS (FALL) HS	F		1925.00	5/15/2018
2018	1/7/18	1100519	Chavarriaga, Richard Kenneth			SA1	SPECIAL ACTIV (1 @ 75) HS	P		3275.00	5/15/2018
2018	1/7/18	1102223	Sokol, Bradley H			SM1	SECME (PER SEMESTER) JUNI MS	U	ANIME CLUB	1925.00	5/15/2018
2018	1/7/18	1102223	Sokol, Bradley H			SM2	SECME (PER SEMESTER) WINI MS	U		1145.00	5/15/2018
2018	1/7/18	1103989	Johnson, Karla Joy			FS8	FEMALE SPORTS COACH JV HS WIN	I	SOFTBALL	2500.00	4/30/2018
2018	1/7/18	1105490	Rivera River, Jose Manuel			VB7	VOLLEYBALL JV COACH GIRLS HS	I		2500.00	12/11/2017
2018	1/7/18	1105490	Regis, Micahor			BB1	BOYS WEIGHTLIFT COACH-SPHS	F		1925.00	5/15/2018
2018	1/7/18	1109075	Blake, Gerstavina Levornis			FB2	FOOTBALL ASST COACH (FALL) HS	F		1925.00	5/15/2018
2018	1/7/18	1109426	Meta, Jessica			BK1	BASKETBALL HEAD COA BOYS HS	I		2351.70	12/11/2017
2018	1/7/18	1110651	Hernandez, Angel			SA1	SPECIAL ACTIV (1 @ 75) HS	P	GARDEN CLUB	4110.00	3/3/2018
2018	1/7/18	1111871	Scott, James Denzel			BK3	BASKETBALL 9TH GRD BOYS HS	I		3275.00	5/15/2018
2018	1/7/18	1113094	Jones, Wilinesha Jamaya			CL1	SOCCER HEAD COA BOYS (WIN) HS	I		1925.00	3/3/2018
2018	1/7/18	1113094	Jones, Wilinesha Jamaya			CL2	CHEERLEADER VARSITY (FALL) HS	F		1637.50	3/3/2018
2018	1/7/18	1113094	Jones, Wilinesha Jamaya			FS9	FEMALE SPORTS COA GR9 HS SPR	I	FLAG	1925.00	5/15/2018
2018	1/7/18	1113243	Dean, Elea A'Giza			BK5	BASKETBALL HEAD COA GIRLS HS	I		4110.00	3/3/2018
2018	1/7/18	1116158	Berry, Kelon Roi/Shaad			BK2	BASKETBALL JV COACH BOYS HS	I		2015.00	5/15/2018
2018	1/7/18	1119227	Byrd, Jarvis Edward			FS8	FEMALE SPORTS COACH JV HS SPR	F		2351.70	12/22/2017
2018	1/7/18	1119227	Byrd, Jarvis Edward			FS8	FEMALE SPORTS COACH (FALL) HS	F		2351.70	5/15/2018
2018	1/7/18	1123915	Baltazar, Oriah			SC5	SOCCER HEAD COA GIRLS(WIN) HS	I	FLAG	125.00	5/15/2018
2018	1/7/18	1123915	Phibo, Rabea			HRD	HEALTH ROOM DESIGNEE - AESOP	P		3275.00	5/15/2018
2018	1/7/18	1127866	Donnelly, Brianna Margaret			SB1	FOOTBALL HEAD COACH (SPRG) HS	P		2500.00	5/15/2018
2018	1/7/18	1131630	Guerra, Francisco			SB3	SOCCER ASST COA GIRLS (WIN)HS	I		1925.00	3/3/2018
2018	1/7/18	1131630	Guerra, Francisco			SB6	SOCCER ASST COA GIRLS (WIN)HS	I		1925.00	3/3/2018

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Pahokee High School Clubs and Organizations 2017-2018

- All agendas and sign-in sheets must be kept for auditing purposes.
- Meetings cannot begin until 4pm Monday-Thursday.
- Club events must be submitted to Dr. Peebles.
 - If events are not submitted, approved, and on the school calendar then they will not be acknowledged.
- Sponsor(s) must complete the fundraiser training and provide documentation.
- Clubs/Organization must participate in "Club Rush" event on September 8th, 2017.

Club/Activity	Sponsor(s)	Meeting Days and Time	Meeting Place(s)	Club Rush Reps
Student Council	Lakisha Burden, Stacey Canty	2nd and 4th Wednesdays	Auditorium	Amani Burden Costavious Kimes
YearBook Club	Lakisha Burden, Stacey Canty	2nd and 4th Thursdays	Auditorium	Rodney Morris Jada Grantlin Zakiyah Wright Tamera Redman
Class of 2018	Nancy Smith	1st and 3rd Mondays	Auditorium	Amani Burden Amani Spirey
PHS Y-Teens Special Activity 1	Nancy Smith	1st and 3rd Tuesdays	Room 3-311	Lunch B: Washington, Jakyler Harris, Antinque Pettigrew, Ron'Kenia Jimenez, Janneth Burden, Amani Baker, Brilliana Nava, Graciela

Science / Garden Club	Ms. O'Kroley, Dr. Chacon	1st and 3rd Mondays	Room 7-707	Baltazar, Miriam Kellman, Javencia Perez, Jacqueline Vasquez, Maria Jefferson, Thananjha Chacon and O'Kroley
Forensics and Debate Club • Science/ Molecular Medicine, Biotechnology and Forensics	Dr. Chacon, Ms. O'Kroley	1st and 3rd Monday	Room 7-707	Chacon and O'Kroley
Class of 2019 Drill Team	Shaneka Bryant Shaneka Bryant	TBD Mon-Thurs	Auditorium Auditorium	L. Pantoja L. Kinsler P. Wynter O. Young Lunch A (Maria Benitez & Alejandra Dominguez) Lunch B (Anahi Ceniceros & Evelyn Jimenez)
Women of Tomorrow Special Activity 2	Enid Cochran	Monthly	Room 347	Lunch A (Maria Benitez & Alejandra Dominguez) Lunch B (Anahi Ceniceros & Evelyn Jimenez)
Interact Club Special Activity 3	Enid Cochran	2nd and 4th Tuesday	Auditorium	Lunch A (Maria Benitez & Obriana Bent) Lunch B (Jesus Rosales & Henry Calderon)
NHS	Stacey Cauty	1st and 3rd Wednesdays	Auditorium	A. Burden & K. Boldin
Art Exhibits • Art Club	Mark Shanahan	Every Wednesday	539	Paula Lugo Rosa Hernandez

Pahokee Dreamcatchers

*900 Farrimore Rd., Pahokee, FL 33476
Tel 561-924-6400*



MEETING AGENDA & MINUTES

November 28, 2017 – 3:00 PM – Room 342

- T-shirts Follow-up
 - Members were reminded that as a fundraiser, they must sell 1 t-shirt at \$13.00. Order was placed with Seacoast Uniforms and will be ready for pick-up Friday.
 - Next week, students will receive the t-shirts they're responsible for selling.
- Trunk-or-Treat Recap
 - Presidents thanked everyone who participated in this activity; it was a successful event.
- Christmas with our Students
 - Presidents discussed the activity planned for December 19th with Mr. Hart's students. Since it will be held during exams day for periods 2, 3, members will take turns in going to the event (granted it doesn't conflict with exams).
 - Members signed up for different roles and responsibilities for the event. We will have 4 groups: Stockings, Snacks, Photo Booth, Crafts.
 - Each group has a captain and will coordinate with their group members to finalize details.
- Social Media Connections
 - Members were encouraged to follow us on Instagram and Notifyme

Anime Club Agenda

9/5

Topic	Introduction to Anime
Video	Dragon Ball Super

9/12

Topic	Introduction to Manga
Video	Dragon Ball Super

9/19

Topic	Japanese Culture
Video	Naruto

9/26

Topic	Source Reference for Dragon Ball
Video	Naruto

10/3

Topic	Source Reference of Naruto
Video	The Boy and The Beast

10/10

Topic	Chinese Culture
Video	The Boy and The Beast

10/17

Topic	Japanese Mythology
--------------	--------------------

Video	Fullmetal Alchemist
--------------	---------------------

10/24

Topic	Chinese Mythology
Video	Fullmetal Alchemist

10/31

Topic	Happy Halloween
Video	Games

11/7

Topic	Drawing Competition # 1
Video	N/A

11/28

Topic	Travel
Video	One Punch Man

12/5

Topic	Happy Holidays and Winter Break Celebration!
Video	Games!

1/23

Topic	Sushi and Sashimi! Japanese Cuisine
Video	One Punch Man

1/30

Topic	Japanese Language: A Student Led Lesson
Video	Spirited Away

2/6

Topic	Animation in Anime
Video	Spirited Away

2/13

Topic	Happy Valentines
Video	Games!

2/20

Topic	Drawing Competition # 2
Video	N/A

2/27

Topic	The History of Anime
Video	My Neighbor Totoro

3/6

Topic	Voice Acting in Anime
Video	My Neighbor Totoro

4/3

Topic	Drawing Competition # 3
--------------	-------------------------

Video	N/A
--------------	-----

4/10

Topic	Cross Cultural Influences
Video	Howl's Moving Castle

4/17

Topic	Goodbye Seniors! Graduation Celebration
Video	Games!

Garden Club ✓
Schedule

Meeting Date: 4/12/18

Time: 3:15-4:15

Attendees

**Garden Club
Schedule**

Mrs. Mata - Supervisor

Meeting Date: 3/22/18

Time: 3:00-3:30

Attendees

We briefly met in Science classroom to discuss ideas, expectations, and rules for Garden club. We also assessed which materials we had, and were needed. We walked out to the Garden to see what was needed to be done to bring it back to life.

Meeting Date: 3/29/18

Time: 3:15-4:15

Attendees

We gathered materials for the garden and started with pulling weeds, and grass. We shifted the soil using gloves, and shovels and watered the plants.

Meeting Date 4/5/12

Time: 3:15-4:15

Attendees

3:00-3:15 Attendees gathered in science classroom and were greeted by the president of the club.

3:15-3:30 The president of the club, _____, introduced the idea of the importance of gardening and how growing your own natural herbs and vegetables are important for a healthy lifestyle.

3:30-3:40 _____ then talked about the goals and expectations that we set for the club. We talked about the rules and safety precautions.

3:40-3:45 We then talked about the different materials that are needed in order to make the garden successful. It was agreed that we needed certain seeds, soil, and fertilizer. We talked about possibly creating a compost site using the scraps of different food from the cafeteria upon the approval of administration.

3:45-3:50 We gathered the materials to head out to the garden to assess what was needed to be done first. _____ suggested that we focus on watering and shifting the soil so it could be revived. In order to do that we needed to pull the weeds and other greenery growing.

3:50-4:15 We used the garden tools to pull the grass, weeds, and other things growing in the beds that were left from the previous supervisor of the garden.

4:15 Meeting adjourned.

Meeting Date: 4/12/18

Time: 3:15-4:15

Attendees

3:00-3:15 Attendees gathered in science classroom and were greeted by the president of the club.

3:15-3:30 The president of the club, [redacted], introduced the idea of the importance of gardening and how growing your own natural herbs and vegetables are important for a healthy lifestyle.

3:30-3:40 [redacted] then talked about the goals and expectations that we set for the club. We talked about the rules and safety precautions.

3:40-3:45 We then talked about the different materials that are needed in order to make the garden successful. It was agreed that we needed certain seeds, soil, and fertilizer. We talked about possibly creating a compost site using the scraps of different food from the cafeteria upon the approval of administration.

3:45-3:50 We gathered the materials to head out to the garden to assess what was needed to be done first. [redacted] suggested that we focus on watering and shifting the soil so it could be revived. In order to do that we needed to pull the weeds and other greenery growing.

3:50-4:15 We used the garden tools to pull the grass, weeds, and other things growing in the beds that were left from the previous supervisor of the garden.

4:15 Meeting adjourned.

Previously, the Garden Club started as a personal project. She presented the idea to me that she wanted to continue the previous supervisors work on our school garden. I strongly believe in supporting my students when they want to nurture a learning experience beyond the four walls of a classroom. I also want to invest time showing students the importance of being involved in a community project.

There are several plan proposals that I will be working on throughout the summer as well as coming up with a motto for our club. I am very excited to start something that can be so great.

Interact Club (Toys turn in)
December 4-8, 2018

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Q1

Q2

Q3

Q4

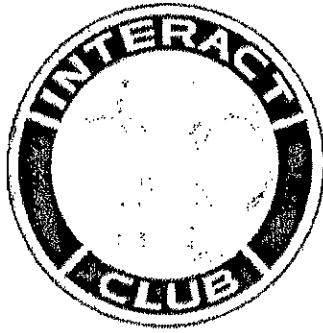
Q5

Q6

Q7

Q8

Q9



Pahokee High School

Interact Club

I love Pahokee Day

March 24, 2018

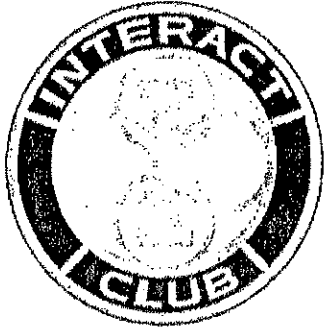
9:30 - 1:30

Loula V. York Library
525 Bacom Point Road

Community Service

Member Name	Student Number	Sign-In	Sign-Out
1.		9:30	2:30
2.		9:30	2:30
3.		9:00	11:55
4.		9:00	2:30
5.		9:42	2:30
6.		8:45	2:30
7.		9:30	1:00
8.		9:50	2:30
9.		10:00	2:30
10.		10:25	2:30
11.		10:25	2:30
12.		8:45	1:00
13.		10:50	1:30
14.		10:53	2:30

15.		11:17	2:30
16.		11:17	2:30
17.			
18.		12:00	2:30
19.			
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30.			



Pahokee High School
 Interact Club
 Fishing Tournament
 March 17, 2018
 Community Service

Member Name	Student Number	Sign-In	Sign-Out
1.		7:30 am	11:50 am
2.		8:00 am	1:00 pm
3.		8:00 am	1:00 pm
4.		8:00 am	1:00 pm
5.		7:52	1:00 pm
6.		8:00 am	12:15 pm
7.		8:05	12:04
8.		8:05	1:00 pm
9.		8:00 am	1:00 P.M
10.		8:25	12:05 pm
11.		8:28	12:15
12.		8:46	10:15
13.		8:46	12:30
14.		8:45	12:45
15.		8:30	10:30
16.		8:30	10:00
17.		8:50	12:30

18.		9:00	10:30
19.		8:00 am	1:00 pm
20.		9:10 am	12:30
21.		9:24 am	12:05 pm
22.		9:25 am	12:10
23.		9:42 am	12:05
24.		9:42 am	12:05
25.		7:30 am	12:24
26.		9:30 am	12:24
27.		10:13 am	12:15
28.		11:24	1:00
29.		11:24	1:00
30.		11:24	1:00

11:24 1:00

11:30 1:00



Women of Tomorrow Mentee Roster and Attendance Sheet

Please return this form ONLY via EMAIL as an EXCEL file attachment to your Women of Tomorrow Program Coordinator

School: Poudre High School Coordinator name: Erid Cochran

Mentee Last Name	First Name	EMAIL ADDRESS	Grade	Returning or New Mentee	Shirt Size	Coordinator: Erid Cochran											
						9/25/2017	10/16/2017	11/06/2017	12/12/2017	1/09/2018	2/14/2018	3/07/2018	4/26/2018				
		janetcheb@vishwa.com	12	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		mediabusiness0799@vishwa.com	12	Returning	M	P	P	P	P	P	P	P	P	P	P	P	
		christianbenitez@vishwa.com	12	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		evyan_burgess@aol.com	12	Returning	XL	P	P	P	P	P	P	P	P	P	P	P	
		flordiana2013@spanil.com	11	Returning	M	P	P	P	P	P	P	P	P	P	P	P	
		824.281.4414@sua.puolabiochemicals.com	11	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		alexandra.dominique2511@gmail.com	12	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		robertlensca@icloud.com	10	Returning	M	P	P	P	P	P	P	P	P	P	P	P	
		francesca@vishwa.com	11	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		6855582886@gmail.com	10	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		eva4789@gmail.com	11	Returning	XL	P	P	P	P	P	P	P	P	P	P	P	
		nicoleh.jones@vishwa.com	11	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		kimajulisteria@vishwa.com	11	Returning	M	P	P	P	P	P	P	P	P	P	P	P	
		gabrielg@vishwa.com	12	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		anubad128@gmail.com	12	Returning	XL	P	P	P	P	P	P	P	P	P	P	P	
		askap216@gmail.com	12	Returning	M	P	P	P	P	P	P	P	P	P	P	P	
		hannahs@vishwa.com	11	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		hannahs@vishwa.com	11	Returning	M	P	P	P	P	P	P	P	P	P	P	P	
		525884671@sua.puolabiochemicals.com	11	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		emelyori22@vishwa.com	11	Returning	S	P	P	P	P	P	P	P	P	P	P	P	
		jasierrodriquez32@gmail.com	11	Returning	L	P	P	P	P	P	P	P	P	P	P	P	
		lisa21711@gmail.com	10	New	S	P	P	P	P	P	P	P	P	P	P	P	
		evahibadi14@gmail.com	10	New	S	P	P	P	P	P	P	P	P	P	P	P	
		melanie.miller223@gmail.com	10	New	S	P	P	P	P	P	P	P	P	P	P	P	
		victoria.ouerra002@gmail.com	9	New	S	P	P	P	P	P	P	P	P	P	P	P	
		melissa@vishwa.com	9	New	XL	P	P	P	P	P	P	P	P	P	P	P	
		clarizahernandez106@gmail.com	10	New	S	P	P	P	P	P	P	P	P	P	P	P	
		isaiah1337@gmail.com	10	New	S	P	P	P	P	P	P	P	P	P	P	P	
		isabelle.hernandez246@gmail.com	10	New	M	P	P	P	P	P	P	P	P	P	P	P	
		daisyvarela03344@gmail.com	10	New	S	P	P	P	P	P	P	P	P	P	P	P	
		marisela02@gmail.com	10	New	S	P	P	P	P	P	P	P	P	P	P	P	
		elymamaa@gmail.com	10	Returning from Seminoe	M	P	P	P	P	P	P	P	P	P	P	P	
		isabel99@gmail.com	12	Returning from Seminoe	S	P	P	P	P	P	P	P	P	P	P	P	
		madaleno@icloud.com	11	Returning from Glendale Central	S	P	P	P	P	P	P	P	P	P	P	P	

31 Cornelia

32 Elizabeth

Tydia



Robert Sheppard <robert.sheppard@palmbeachschools.org>

Fwd: Club Stipend

1 message

Cynthia Guerra <cynthia.guerra@palmbeachschools.org>

To: Robert Sheppard <robert.sheppard@palmbeachschools.org>

Mon, Jun 4, 2018 at 4:07 PM

Here is an email regarding his meetings with students. Please let me know if this is sufficient. (I apologize, it was in draft status and I thought it had sent.)

Cyndie Guerra
School Administrative Assistant
Pahokee Middle High School
High School Campus
900 Larrimore Road
Pahokee, FL 33476
Office: (561) 924-0449, FX 40449
Fax: (561) 924-0411, FX 40411

----- Forwarded message -----

From: **Michael Aronson** <michael.aronson@palmbeachschools.org>
Date: Wed, May 23, 2018 at 3:37 PM
Subject: Fwd: Club Stipend
To: Cynthia Guerra <cynthia.guerra@palmbeachschools.org>

----- Forwarded message -----

From: **Donald Thompson** <donaidd.thompson.1@palmbeachschools.org>
Date: Wed, May 23, 2018 at 2:05 PM
Subject: Club Stipend
To: Michael Aronson <michael.aronson@palmbeachschools.org>

As it pertains to the club that I sponsor;

1. Each semester I input the semester grades of our student athletes into a Microsoft Excel spread sheet (I call an NCAA Work-up).
2. My goal is to have one-on-one and group meetings with all PHS student athletes.
3. I update their sheets as grades change, online classes finish or SAT and ACT tests scores come in.
4. Meetings are held during my planning, after school and at coaches requests.

THANKS!

--

COACH BLAZE THOMPSON
STATE CHAMPIONS:
2007 & 2008

-You can view athletes on "HUDL" at <http://www.hudl.com/team/33520/#roster>

Pahokee Middle High School
900 Larrimore Rd.
Pahokee, FL 33476
(C) 561-248-1092
(W) 561-924-0434
(F) 561-924-0411
Email: donald.thompson.1@palmbeachschools.org

--

Michael Aronson
Principal
Pahokee Middle High School
High School Campus
"International Baccalaureate World School"
561-924-6410 or PX 46410
Fax: (561) 924-0411



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Pahokee High School - Boys Varsity Football

Home of The Mighty Blue Devils

Pahokee, FL

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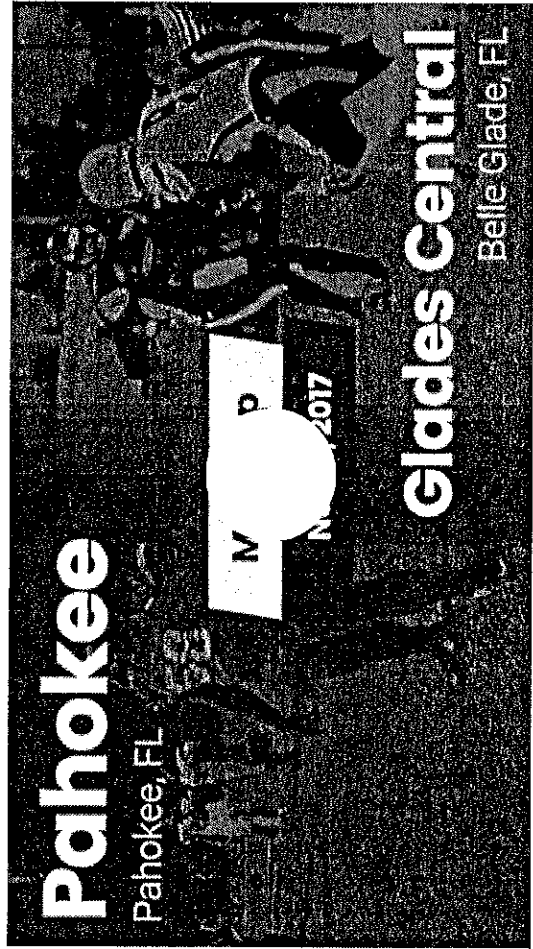
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Pahokee - Varsity Football has a new game matchup.
November 1st, 2017



Matchup: Pahokee vs. Glades Central 2017
453 Views

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Pahokee - Varsity Football has a new game matchup.
October 25th, 2017



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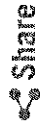
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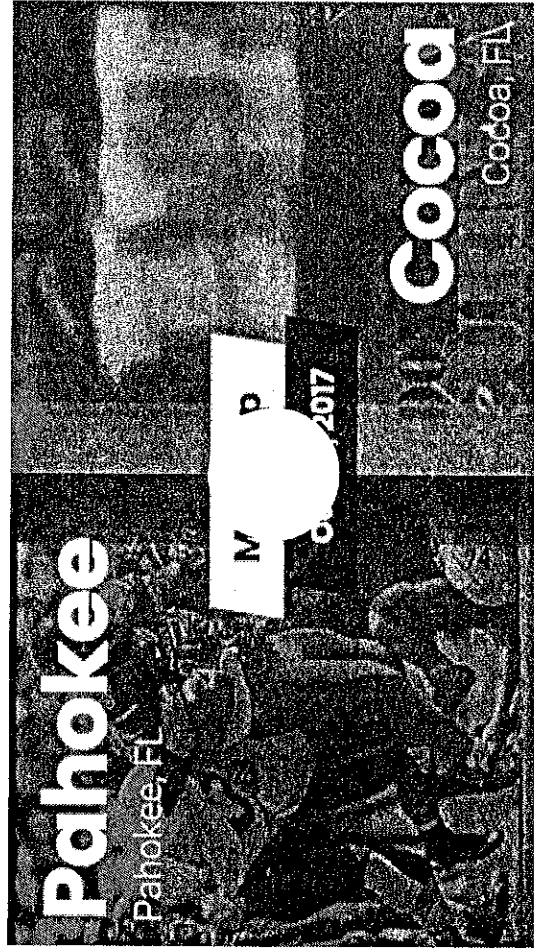
Matchup: Pahokee vs. Glades Central 2017

453 Views



Pahokee - Varsity Football has a new game matchup.

October 25th, 2017



Matchup: Pahokee vs. Cocoa 2017

221 Views





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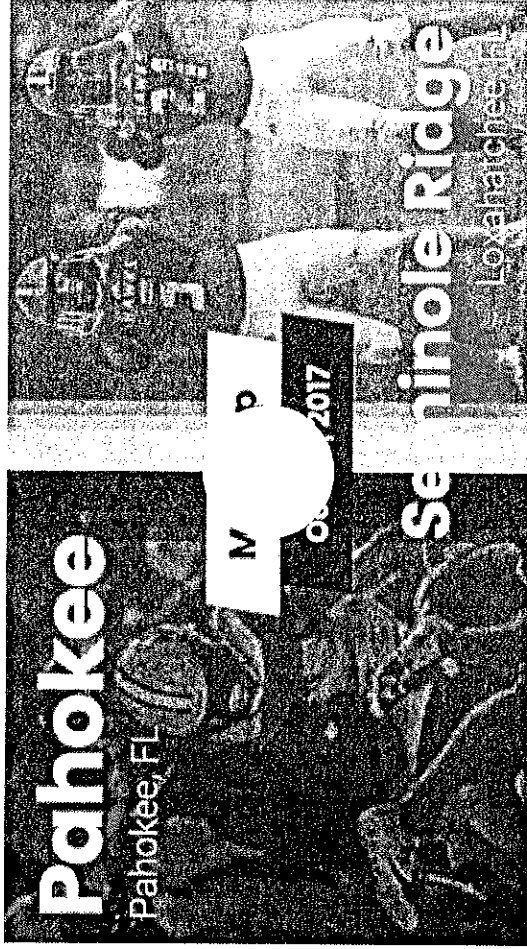
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Pahokee - Varsity Football has a new game matchup.

October 18th, 2017



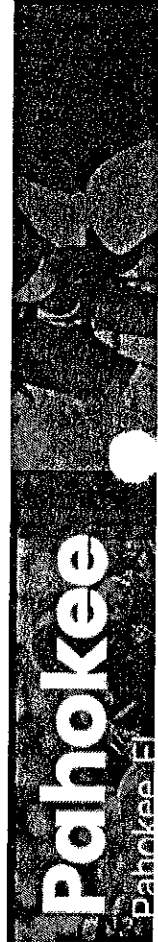
Matchup: Pahokee vs. Seminole Ridge 2017

289 Views



Pahokee - Varsity Football has a new game matchup.

October 11th, 2017





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Pahokee - Varsity Football has a new game matchup.

October 11th, 2017



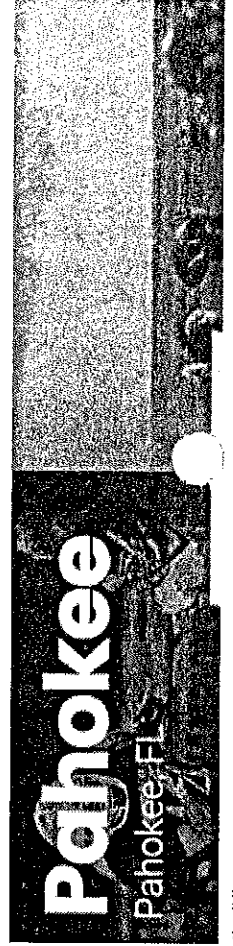
Matchup: Pahokee vs. West Park Preparatory School 2017

197 Views



Pahokee - Varsity Football has a new game matchup.

October 4th, 2017





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Pahokee - Varsity Football has a new game matchup.
October 4th, 2017



Matchup: Pahokee vs. Palm Beach Gardens 2017

228 Views



Pahokee - Varsity Football has a new game matchup.
September 27th, 2017





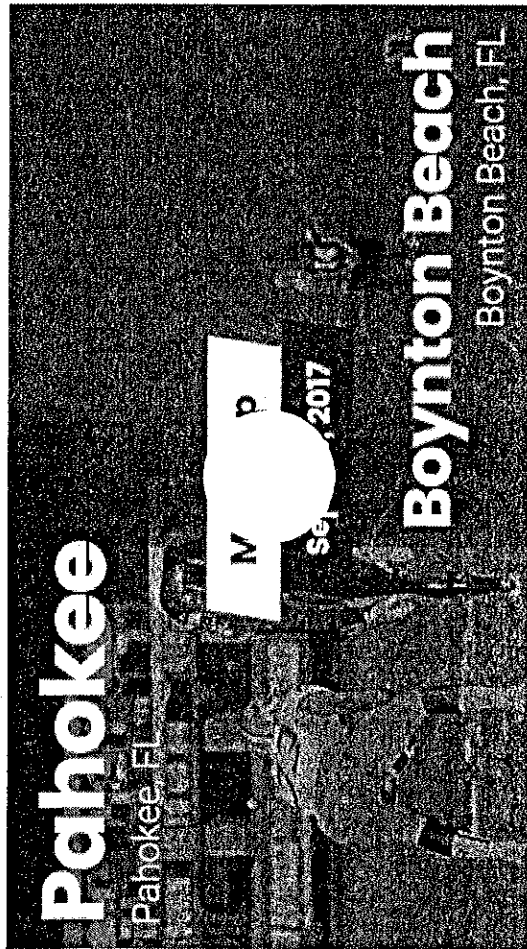
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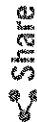


Pahokee - Varsity Football has a new game matchup.
September 27th, 2017



Matchup: Pahokee vs. Boynton Beach 2017

228 Views



Pahokee - Varsity Football has a new game matchup.
September 20th, 2017





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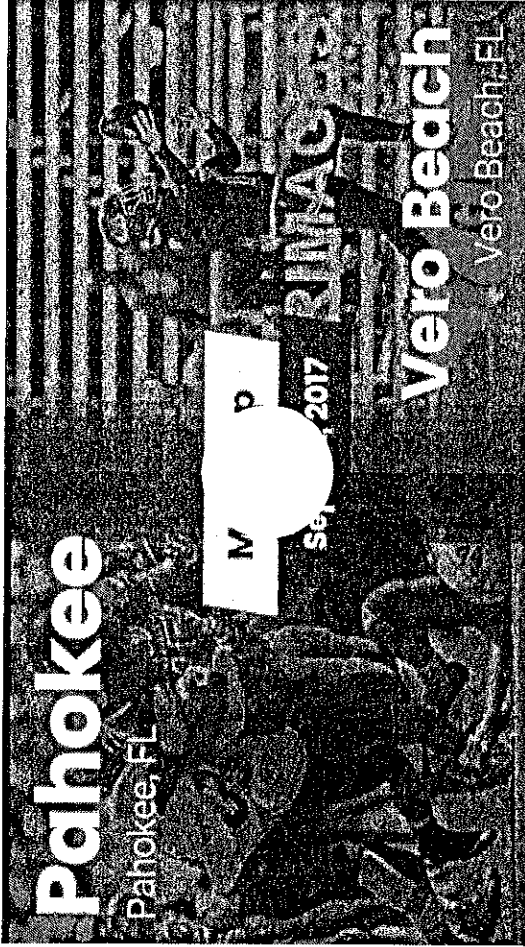
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Pahokee - Varsity Football has a new game matchup.
September 20th, 2017



Matchup: Pahokee vs. Vero Beach 2017

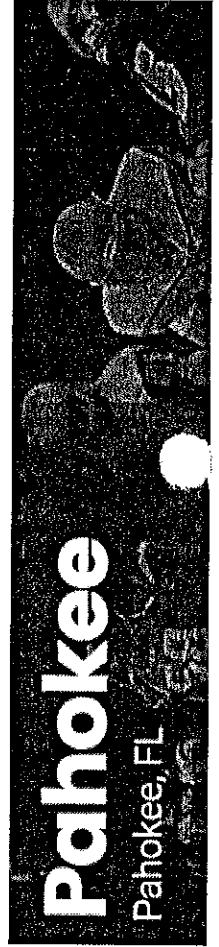
173 Views



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Pahokee - Varsity Football has a new game matchup.
September 13th, 2017





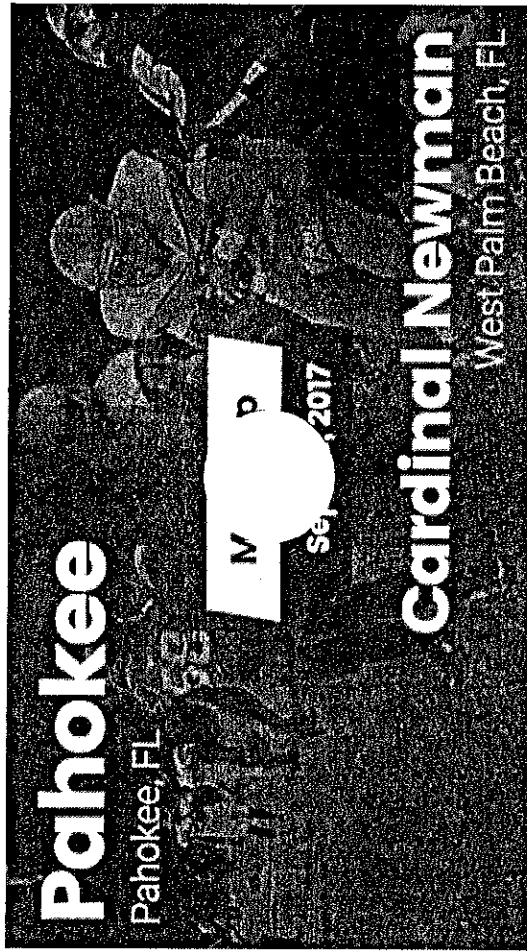
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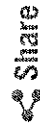


Pahokee Varsity Football has a new game matchup.
September 13th, 2017

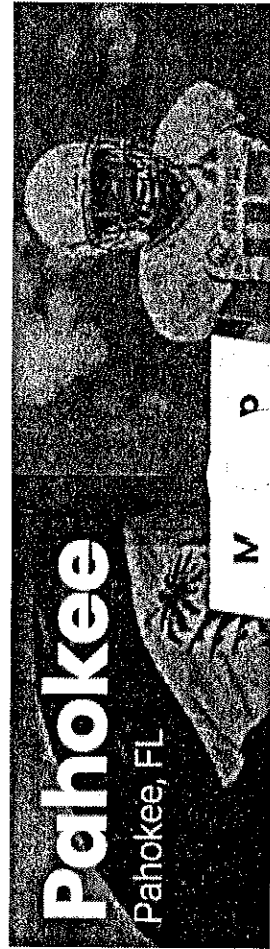


Matchup: Pahokee vs. Cardinal Newman 2017

102 Views



Pahokee - Varsity Football has a new game matchup.
September 6th, 2017





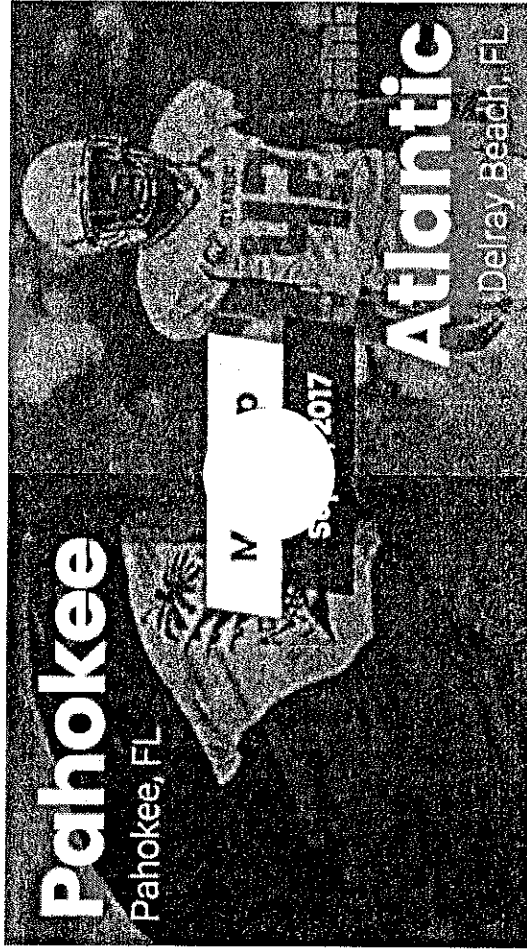
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Pahokee - Varsity Football has a new game matchup.
September 6th, 2017



Matchup: Pahokee vs. Atlantic 2017

132 Views



Pahokee - Varsity Football has a new game matchup.
August 25th, 2017





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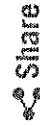
Timeline Videos Team Schedule



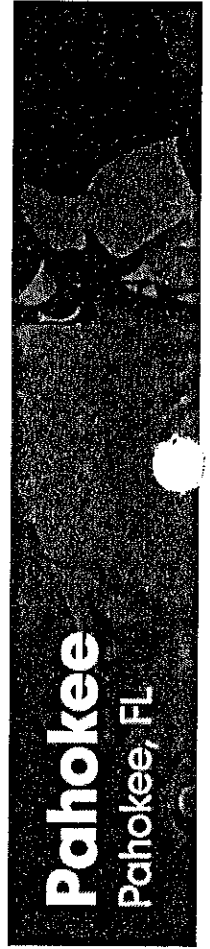
Pahokee - Varsity Football has a new game matchup.
August 25th, 2017



Matchup: Pahokee vs. Palm Beach Lakes 2017
139 Views



Pahokee - Varsity Football has a new game matchup.
December 6th, 2016





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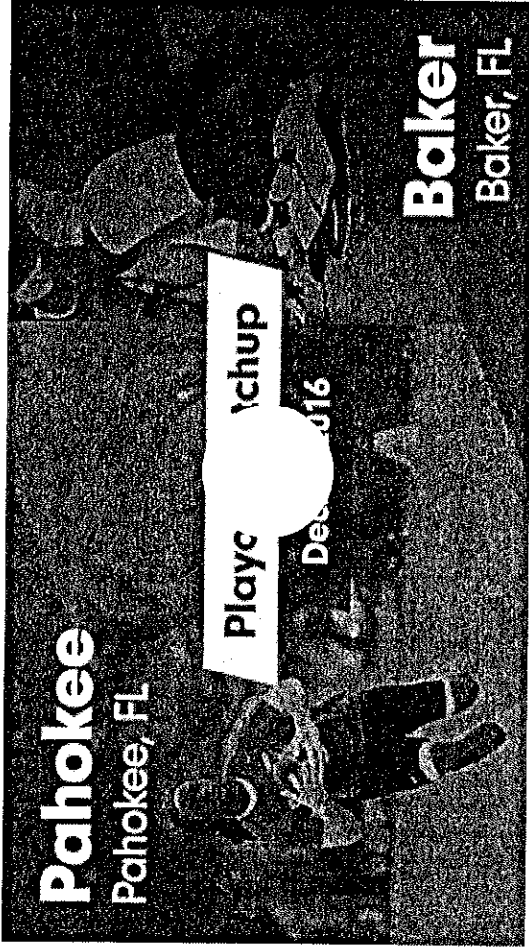
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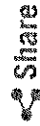
Pahokee - Varsity Football has a new game matchup.

December 6th, 2016



Matchup: Pahokee vs. Baker 2016

371 Views



Pahokee - Varsity Football has a new game matchup.

November 22nd, 2016

